FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC State of California

Recipient Committee Campaign Statement (Government Code Sections 84200-84216.5)	Type or print in i	ink.	Date Stamp	CĄ	CALIFORNIA 2001/02 FORM		
SEE INSTRUCTIONS ON REVERSE	Statement covers period from <u>07/01/2010</u> through <u>09/30/2010</u>	Date of election if applicable: (Month, Day, Year)		Pag		of 108	
1. Type of Recipient Committee: All Commit Officeholder, Candidate Controlled Committee State Candidate Election Committee Recall (Also Complete Part 5.) General Purpose Committee Sponsored Small Contributor Committee Political Party/Central Committee	tees - Complete Parts 1,2,3, and 4. Ballot Measure Committee Primary Formed Controlled Sponsored (Also Complete Part 6.) Primary Formed Candidate/ Officeholder Committee (Also Complete Part 7.)	2. Type of Stateme Pre-election Statem Semi-annual Statem Termination Staten Amendment (Explain AMENDMENT TO DISCLALLOCATION AND TO DISCLALUCATION AND DISCLAL	nent ment nent sin below) .OSE ADDITIONAL AC	Specia Supple Statem CCRUED EXPEN	emental P nent - Atta	ear Report Preelection ach Form 495	
3. Committee Information COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE YES ON 22/PROTECT LOCAL SERVICES, A COALITION OF GOVERNMENT, TRANSPORTATION AND TAXPAYERS STREET ADDRESS (NO P.O. BOX)	I.D.NUMBER 1322292 PUBLIC SAFETY, LOCAL	Treasurer(s) NAME OF TREASURER STEVEN S. LUCAS MAILING ADDRESS					
CITY STATE ZIP COL SAN RAFAEL CA 94901 MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. BO CITY STATE ZIP COL	(415)389-6800 OX	CITY SAN RAFAEL NAME OF ASSISTANT TREASUR JENNIE UNGER EDDY MAILING ADDRESS	STATE CA RER, IF ANY	ZIP CODE 94901		REA CODE/PHON 389-6800	
OPTIONAL: FAX/E-MAIL ADDRESS	ANEA GODE/I TIONE	CITY SAN RAFAEL OPTIONAL: FAX/E-MAIL ADDRES	STATE CA SS	ZIP CODE 94901		REA CODE/PHON 389-6800	
4. Verification I have used all reasonable diligence in preparing and is true and complete. I certify under penalty of perjury Executed on 11/11/2010 By STEVEN S. LUC DATE Executed on 11/15/2010 By CHRIS MCKENZ SIGNATURE OF CO	under the laws of the State of Calif AS SIGNATURE OF TREASURER OF	ornia that the foregoing is true ar	nd correct.	ein and in the	attached	schedules	

SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT

SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT

11/15/2010

DATE

Executed on_

Executed on_

CALIFORNIA FORM 460

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Page		01 _	

Recipient Committee Campaign Statement Cover Page - Part 2

Officeholder or Candidate Contro	lled Committee	6. Ballot Measure Co	mmittee			
NAME OF OFFICEHOLDER OR CANDIDATE		NAME OF BALLOT MEASURE PROPOSITION 22				
OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND D	STRICT NUMBER IF APPLICABLE)	BALLOT NO. OR LETTER	JURISDICTIO	N		SUPPORT
			STATEWIDE	STATEWIDE - NOVEMBER 2010		OPPOSE
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET)	CITY STATE ZIP	Identify the controlling office	ceholder, candi	date, or state n	neasure propo	onent, if any.
		NAME OF OFFICEHOLDER, CA	NDIDATE, OR PR	OPONENT		
Related Committees Not Included in this	Statement	CHRIS MCKENZIE - STATE M	MEASURE PROP	ONENT		
not included in this statement that are controlled by you contributions or to make expenditures on behalf of your	or are primarily formed to receive	OFFICE SOUGHT OR HELD			DISTRICT NO. IF	ANY
COMMITTEE NAME	I.D.NUMBER	7. Primarily Formed (List names o	f officeholder(s)	or candidate(s) Ffo
NAME OF TREASURER	CONTROLLED COMMITTEE?	NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUGH	HT OR HELD	SUPPORT OPPOSE
COMMITTEE ADDRESS STREET ADDRESS (NO P.O.BOX)	NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUGH	HT OR HELD	SUPPORT
CITY STATE	ZIP CODE AREA CODE/PHONE					☐ OPPOSE
COMMITTEE NAME	I.D.NUMBER	NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUGH	HT OR HELD	SUPPORT OPPOSE
NAME OF TREASURER	CONTROLLED COMMITTEE?	NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOUGH	HT OR HELD	SUPPORT
	☐ YES ☐ NO					OPPOSE
COMMITTEE ADDRESS STREET ADDRESS (NO P.O.BOX						
CITY STATE	ZIP CODE AREA CODE/PHONE	Attac	h continuation	sheets if neces	ssary	
STATE	ZII GGDE ANLA GGDE/FTIONE					

Page $\frac{3}{}$ of $\frac{108}{}$

Officeholder or Candidate Controlled Committee		6. Ballot Measure Committee					
NAME OF OFFICEHOLDER OR CANDIDATE	_	NAME OF BALLOT MEASURE					
OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DISTRICT N	UMBER IF APPLICABLE)	BALLOT NO. OR LETTER	JURISDICTIO	ON		SUPPORT OPPOSE	
RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET)	STATE ZIP	Identify the controlling office	ceholder, cand	lidate, or state	measure prop	onent, if any.	
		NAME OF OFFICEHOLDER, CA	,				
Related Committees Not Included in this States	nent: List any committees	JOSH SHAW - STATE MEASU	JRE PROPONE	NT			
not included in this statement that are controlled by you or are prin contributions or to make expenditures on behalf of your candidacy	narily formed to receive	OFFICE SOUGHT OR HELD			DISTRICT NO.	F ANY	
COMMITTEE NAME I.I	D.NUMBER	7. Primarily Formed (e List names	of officeholder(s	s) or candidate(s) Ffo	
NAME OF TREASURER C	ONTROLLED COMMITTEE?	NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOU	GHT OR HELD	SUPPORT OPPOSE	
COMMITTEE ADDRESS STREET ADDRESS (NO P.O.BOX)		NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOU	GHT OR HELD	SUPPORT	
CITY STATE ZIP COD	E AREA CODE/PHONE					OPPOSE	
COMMITTEE NAME	D.NUMBER	NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOU	GHT OR HELD	SUPPORT OPPOSE	
NAME OF TREASURER C	ONTROLLED COMMITTEE?	NAME OF OFFICEHOLDER OR	CANDIDATE	OFFICE SOU	GHT OR HELD	SUPPORT OPPOSE	
COMMITTEE ADDRESS STREET ADDRESS (NO P.O.BOX)							
CITY STATE ZIP COD	DE AREA CODE/PHONE	Attac	h continuatior	sheets if nec	essary		
STATE ZIP COL	AREA CODE/FRONE						

Campaign Disclosure Statement Summary Page

Type or print in ink.

Amounts may be rounded to whole dollars.

 $\begin{array}{c} \text{SUMMARY PAGE} \\ \\ \text{from} \quad 07/01/2010 \\ \\ \text{through} \quad \frac{09/30/2010}{} \\ \end{array} \quad \begin{array}{c} \text{CALIFORNIA} \\ \text{FORM} \end{array} \quad \textbf{460} \\ \\ \text{Page} \quad \frac{4}{} \\ \text{of} \quad \frac{108}{} \\ \end{array}$

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

YES ON 22/PROTECT LOCAL SERVICES, A COALITION OF PUBLIC SAFETY, LOCAL GOVERNMENT, TRANSPORTATION AND TAXPAYERS

1322292

I.D. NUMBER

Contributions Received	Column A TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES)	Column B CALENDAR YEAR TOTAL TO DATE	Calendar Year Summary for Candidates Running in Both the State Primary and General Elections
1. Monetary Contributions Schedule A, Line 3	\$902,957.06	\$3,682,010.11	Concrar Liections
2. Loans Received Schedule B, Line 7	\$0.00	\$0.00	1/1 through 6/30 7/1 to Date
3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2	\$902,957.06	\$3,682,010.11	20. Contribution Received \$.00 \$.00
4. Nonmonetary Contributions Schedule C, Line 3	\$0.00	\$0.00	24 Eupanditures
5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	\$902,957.06	\$3,682,010.11	21. Expenditures
Expenditures Made			Expenditure Limit Summary for State
Schedule E, Line 4	\$636,060.13	\$3,356,395.15	Candidates
7. Loans Made Schedule H, Line 7	\$0.00	\$0.00	22. Cumulative Expenditures Made*
8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7	\$636,060.13	\$3,356,395.15	(If Subject to Voluntary Expenditure Limit)
9. Accrued Expenses (Unpaid Bills) Schedule F, Line 3	\$177,989.55	\$424,109.71	Date of Election Total to Date
10. Nonmonetary Adjustment Schedule C, Line 3	\$0.00	\$0.00	(mm/dd/yy)
11. TOTAL EXPENDITURES MADE Add Lines 8 + 9 + 10	\$814,049.68	\$3,780,504.86	
Current Cash Statement			
12. Beginning Cash Balance Previous Summary Page, Line 16	\$137,962.23	To calculate Column B, add amounts in Column A to the	
13. Cash Receipts Column A, Line 3 above	\$902,957.06	corresponding amounts	
14. Miscellaneous Increases to Cash Schedule I, Line 4	\$56.37	from Column B of your last report. Some amounts in	
15. Cash Payments Column A, Line 8 above	\$636,060.13	Column A may be negative	
16. ENDING CASH BALANCE Add Lines 12 + 13 + 14, then subtract Line 15	\$404,915.53	figures that should be subtracted from previous	
If this is a termination statement, Line 16 must be zero.		period amounts. If this is the first report being filed	
17. LOAN GUARANTEES RECEIVED Schedule B, Part 2	\$0.00	for this calendar year, only carry over the amounts	
Cash Equivalents and Outstanding Debts		from Lines 2, 7, and 9 (if any).	*Since January 1, 2001. Amounts in this section may different from amounts reported in Column B.
18. Cash Equivalents See instructions on reverse	\$0.00	-	dinerent nom amounts reported in Column B.
19. Outstanding Debts Add Line 2 + Line 9 in Column B above	\$424,109.71	-	FPPC Form 460 (June/0
			FPPC Toll-Free Helpline: 866/ASK-FPF

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Schedule A

Type or print in ink.

SCHEDULE A			
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Monetary Contributions Received			whole dollars.	Statement cov	•	CALIFORNIA 460	
				from07/01/201	0		ORM TOO
SEE INSTRUCTION	NS ON REVERSE			through09/30/201	0	Page	of_ 108
NAME OF FILER YES ON 22/PROTI	ECT LOCAL SERVICES, A COALITION OF PUBLIC SAFETY	LOCAL GOVERNME	ENT, TRANSPORTATION AND TAXE	PAYERS		I.D. N 13222	umber 92
	FULL NAME MAILING ADDRESS		IF AN INDIVIDUAL, ENTER	AMOUNT	CUMULATIVE TO	DATE	PER ELECTION

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
7/1/2010	CALIFORNIA LEGISLATIVE BOARD, UNITED TRANSPORTATION UNION Sacramento, CA 95814 Committee ID: 745910	□ IND □ COM □ OTH □ PTY □ SCC		\$25,000.00	\$75,000.00	
7/6/2010	CALIFORNIA REDEVELOPMENT ASSOCIATION (NON-PUBLIC FUNDS) SACRAMENTO, CA 95814	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$18,820.00	\$83,820.00	
7/12/2010	LEAGUE OF CALIFORNIA CITIES CITIPAC SACRAMENTO, CA 95814 Committee ID: 1254399	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$100,000.00	\$750,000.00	
7/13/2010	LEAGUE OF CALIFORNIA CITIES (NON-PUBLIC FUNDS) SACRAMENTO, CA 95814	□ IND □ COM ■ OTH □ PTY □ SCC		\$35,000.00	\$1,275,000.00	
7/19/2010	CALIFORNIA CONFERENCE BOARD AMALGAMATED TRANSIT UNION ISSUES COMMITTEE SACRAMENTO, CA 95828 Committee ID: 971783	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$30,000.00	\$55,000.00	

SUBTOTAL

Schedule A Summary

Amount received this period - contributions of \$100 or more. (Include all Schedule A subtotals.)	\$902,011.16
2. Amount received this period - unitemized contributions of less than \$100	\$945.90
3. Total monetary contributions received this period. (Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Line 1.)	\$902,957.06

*Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

ROGER KOHLMEIER

Woodland, CA 95695

BILL QUIRK Hayward, CA 94542

STEPHEN DUKETT

La Verne, CA 91750

Type or print in ink. Amounts may be rounded

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Monetary Contributions Received			whole dollars.	Statement cove from 07/01/2010	•	CALIFORNIA 460		
SEE INSTRUCTIONS ON REVERSE through 09/30/2010							6 of 108	
NAME OF FILER YES ON 22/PROTECT LOCAL SERVICES, A COALITION OF PUBLIC SAFETY, LOCAL GOVERNMENT, TRANSPORTATION AND TAX						I.D. Nu 132229		
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR YE (JAN. 1 - DEC.	AR	PER ELECTION TO DATE (IF REQUIRED)	
7/19/2010	THE JOHN STEWART COMPANY San Francisco, CA 94109	□ IND □ COM ■ OTH □ PTY □ SCC		\$1,000.00	\$1,000.00			
7/20/2010	PAUL THIMMIG San Francisco, CA 94105	IND COM OTH PTY SCC	QUINT & THIMMIG LLP ATTORNEY AT LAW	\$2,000.00	\$2,000.00			

RETIRED

CITY OF HAYWARD COUNCILMEMBER

URBAN FUTURES, INC.

MANAGING PRINCIPAL

IND

IND

IND

COM OTH PTY □ scc

☐ COM OTH PTY SCC

COM ОТН □ PTY ☐ SCC

\$100.00

\$250.00

\$100.00

\$100.00

\$250.00

\$100.00

*Contributor Codes

IND - Individual

7/23/2010

7/26/2010

8/2/2010

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

Type or print in ink.
Amounts may be rounded

	(CONT.)

Monetary Contributions Received	to whole dollars.	Statement covers period	CALIFORNIA 460	
		from07/01/2010	FORM	TUU
SEE INSTRUCTIONS ON REVERSE		through09/30/2010	Page <u>7</u> of <u></u>	108
NAME OF FILER 'ES ON 22/PROTECT LOCAL SERVICES, A COALITION OF PUBLIC SAFETY	I.D. Number 1322292			

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
8/4/2010	WOODLAND MID-MANAGEMENT PROFESSIONAL ASSOCIATION PAC Woodland, CA 95695 Committee ID: 1326329	☐ IND COM ☐ OTH ☐ PTY ☐ SCC		\$250.00	\$250.00	
8/6/2010	ABC Companies Faribault, MN 55021 Memo Reference: INC932	☐ IND COM OTH PTY ☐ SCC		\$294.53	\$294.53	
8/6/2010	ACS: A XEROX COMPANY COLUMBIA, MD 21046 Memo Reference: INC933	IND COM OTH PTY SCC		\$294.53	\$294.53	
8/6/2010	AECOM Oakland, CA 94612 Memo Reference: INC934	IND COM OTH PTY SCC		\$294.53	\$294.53	
8/6/2010	AFFILIATED COMPUTER SERVICES FAIRFAX, VA 22031 Memo Reference: INC935	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$294.53	\$294.53	

SUBTOTAL

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Amounts may be rounded

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Monetary Contributions Received	to whole dollars.		tement covers period	CALIFORNIA 460	
·		from	07/01/2010	FORM	400
SEE INSTRUCTIONS ON REVERSE		through	h_09/30/2010	Page 8	_ of _108
NAME OF FILER		•		I.D. Number	
YES ON 22/PROTECT LOCAL SERVICES, A COALITION OF PUBLIC SAFETY, LOCAL GOVERNMENT, TRANSPORTATION AND TAXPAYERS 1					

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)	
8/6/2010	American Moving Parts Los Angeles, CA 90021 Memo Reference: INC936	IND COM OTH PTY SCC		\$294.53	\$294.53		
8/6/2010	American Seating Company Grand Rapids, MI 49504 Memo Reference: INC937	IND COM OTH PTY SCC		\$294.53	\$294.53		
8/6/2010	Apollo Video Technology Woodinville, WA 98072 Memo Reference: INC938	IND COM OTH PTY SCC		\$294.53	\$294.53		
8/6/2010	A-Z Bus Sales, Inc. Colton, CA 92324 Memo Reference: INC939	IND COM OTH PTY SCC		\$294.53	\$294.53		
8/6/2010	Bauer's Intelligent Transportation San Francisco, CA 94111 Memo Reference: INC940	IND COM OTH PTY SCC		\$294.53	\$294.53		
SUBTOTAL							

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Amounts may be rounded

SCHEDULE A (CONT.)

Monetary Contributions Received	to whole dollars.		ement covers period	CALIFORNIA 460	
·		from	07/01/2010	FORM	400
SEE INSTRUCTIONS ON REVERSE		through	09/30/2010	Page 9	_ of_108
NAME OF FILER		•		I.D. Number	
YES ON 22/PROTECT LOCAL SERVICES, A COALITION OF PUBLIC SAFETY, LOCAL GOVERNMENT, TRANSPORTATION AND TAXPAYERS					

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)			
8/6/2010	Bickmore Risk Services & Consulting Sacramento, CA 95833 Memo Reference: INC941	IND COM OTH PTY SCC		\$294.53	\$294.53				
8/6/2010	Bombardier Transportation Rocklin, CA 95765 Memo Reference: INC942	IND COM OTH PTY SCC		\$294.53	\$294.53				
8/6/2010	Brown Armstrong Accountancy Corporation Bakersfield, CA 93309 Memo Reference: INC943	IND COM OTH PTY SCC		\$294.53	\$294.53				
8/6/2010	BUS STUF, INC. OAKLAND, CA 94610 Memo Reference: INC944	IND COM OTH PTY SCC		\$220.90	\$220.90				
8/6/2010	Buswest Carson, CA 90745 Memo Reference: INC945	IND COM OTH PTY SCC		\$294.53	\$294.53				
	SUBTOTAL								

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DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)			
8/6/2010	C.E. Niehoff & Co. Evanston, IL 60202 Memo Reference: INC946	IND COM OTH PTY SCC		\$294.53	\$294.53				
8/6/2010	CALIFORNIA TRANSIT ASSOCIATION (NON-PUBLIC FUNDS) Sacramento, CA 95814	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$0.00	\$127,000.05				
8/6/2010	CHK America, Inc. Santa Barbara, CA 93105 Memo Reference: INC947	IND COM OTH PTY SCC		\$220.90	\$220.90				
8/6/2010	Clean Energy Seal Beach, CA 90740 Memo Reference: INC948	IND COM OTH PTY SCC		\$294.53	\$294.53				
8/6/2010	CLEVER DEVICES LTD PLAINVIEW, NY 11803 Memo Reference: INC949	IND COM OTH PTY SCC		\$220.90	\$220.90				
	SUBTOTAL								

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SCHEDULE A (CONT.)

Monetary Contributions Received	to whole dollars.		tement covers period	CALIFORNIA 460	
·		from	07/01/2010	FORM	400
SEE INSTRUCTIONS ON REVERSE		through	n09/30/2010	Page 11	of_108
NAME OF FILER		•		I.D. Number	
YES ON 22/PROTECT LOCAL SERVICES, A COALITION OF PUBLIC SAFETY, $$	LOCAL GOVERNMENT, TRANSPORTATION AND TAXE	PAYERS		1322292	

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
8/6/2010	Complete Coach Works Riverside, CA 92507 Memo Reference: INC950	IND COM OTH PTY SCC		\$294.53	\$294.53	
8/6/2010	Creative Bus Sales Chino, CA 91710 Memo Reference: INC951	IND COM OTH PTY SCC		\$294.53	\$294.53	
8/6/2010	Cubic Transportation Systems San Diego, CA 92111 Memo Reference: INC952	IND COM OTH PTY SCC		\$294.53	\$294.53	
8/6/2010	Cummins Cal Pacific, LLC Irvine, CA 92606 Memo Reference: INC953	IND COM OTH PTY SCC		\$294.53	\$294.53	
8/6/2010	Cummins West, Inc. San Leandro, CA 94577 Memo Reference: INC954	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$294.53	\$294.53	

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Amounts may be rounded

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Ionetary Contributions Received	to whole dollars.	Statement covers period	CALIFORNIA 460
-		from07/01/2010	FORM TOO
EE INSTRUCTIONS ON REVERSE		through09/30/2010	Page <u>12</u> of <u>108</u>
AME OF FILER			I.D. Number
ES ON 22/PROTECT LOCAL SERVICES, A COALITION OF PUBLIC SAFETY,	1322292		

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
8/6/2010	Diamond Manufacturing, Inc. North Kansas City, MO 64116 Memo Reference: INC955	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$294.53	\$294.53	
8/6/2010	Digital Recorders, Inc. Durham, NC 27703 Memo Reference: INC956	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$294.53	\$294.53	
8/6/2010	El Dorado National Riverside, CA 92509 Memo Reference: INC957	☐ IND ☐ COM ■ OTH ☐ PTY ☐ SCC		\$294.53	\$294.53	
8/6/2010	Finley and Cook, PLLC Shawnee, OK 74802 Memo Reference: INC959	☐ IND ☐ COM ■ OTH ☐ PTY ☐ SCC		\$294.53	\$294.53	
8/6/2010	Firetrace International Scottsdale, AZ 85050 Memo Reference: INC960	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$294.53	\$294.53	
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OTH - Other

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SCC - Small Contributor Committee

Type or print in ink.
Amounts may be rounded

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Ionetary Contributions Received	to whole dollars.	Statement covers period	CALIFORNIA 460	١
•		from07/01/2010	FORM TOC	
EE INSTRUCTIONS ON REVERSE		through09/30/2010	Page <u>13</u> of <u>108</u>	
IAME OF FILER ES ON 22/PROTECT LOCAL SERVICES, A COALITION OF PUBLIC SAFETY,	I.D. Number 1322292			

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
8/6/2010	First Transit, Inc. Cincinnati, OH 45202 Memo Reference: INC961	IND COM OTH PTY SCC		\$294.53	\$294.53	
8/6/2010	Gannett Fleming, Inc. Mill Valley, CA 94941 Memo Reference: INC962	IND COM OTH PTY SCC		\$220.90	\$220.90	
8/6/2010	GFI-Genfare Elk Grove Village, IL 60007 Memo Reference: INC963	IND COM OTH PTY SCC		\$294.53	\$294.53	
8/6/2010	Gillig LLC Hayward, CA 94545 Memo Reference: INC964	IND COM OTH PTY SCC		\$294.53	\$20,294.53	
8/6/2010	Hanson Bridgett LLP San Francisco, CA 94105 Memo Reference: INC965	IND COM OTH PTY SCC		\$294.53	\$294.53	

*Contributor Codes

IND - Individual

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OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

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Amounts may be rounded

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Monetary Contributions Received	to whole dollars.		atement covers period	CALIFORNI	CALIFORNIA 460	
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SEE INSTRUCTIONS ON REVERSE		throug	h_09/30/2010	_ Page <u>14</u>	_ of _108	
NAME OF FILER YES ON 22/PROTECT LOCAL SERVICES, A COALITION OF PUBLIC SAFETY, L	I.D. Number 1322292					

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
8/6/2010	Hatch Mott MacDonald Pleasanton, CA 94588 Memo Reference: INC966	IND COM OTH PTY SCC		\$294.53	\$294.53	
8/6/2010	HNTB Corporation Santa Ana, CA 92707 Memo Reference: INC967	IND COM OTH PTY SCC		\$294.53	\$294.53	
8/6/2010	Holdsworth North America Westminster, CO 80031 Memo Reference: INC968	IND COM OTH PTY SCC		\$220.90	\$220.90	
8/6/2010	ISE Corporation Poway, CA 92064 Memo Reference: INC969	IND COM OTH PTY SCC		\$294.53	\$294.53	
8/6/2010	Keenan & Associates Torrance, CA 90501 Memo Reference: INC970	IND COM OTH PTY SCC		\$294.53	\$294.53	

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Monetary Contributions Received	to whole dollars.		tement covers period	CALIFORNIA 460	
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SEE INSTRUCTIONS ON REVERSE		throug	h09/30/2010	Page <u>15</u>	of_108
NAME OF FILER		•		I.D. Number	
YES ON 22/PROTECT LOCAL SERVICES, A COALITION OF PUBLIC SAFETY, I	1322292				

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
8/6/2010	Lift-U Escalon, CA 95320 Memo Reference: INC971	IND COM OTH PTY SCC		\$220.90	\$220.90	
8/6/2010	LTK Engineering Services Los Angeles, CA 90017 Memo Reference: INC972	IND COM OTH PTY SCC		\$294.53	\$294.53	
8/6/2010	Mackenzie Laboratories, Inc. Glendora, CA 91740 Memo Reference: INC973	IND COM OTH PTY SCC		\$220.90	\$220.90	
8/6/2010	MAGTEC PRODUCTS (USA), INC. WILLOWBROOK, IL 60527 Memo Reference: INC974	IND COM OTH PTY SCC		\$294.53	\$294.53	
8/6/2010	MAINTENANCE DESIGN GROUP LLC DENVER, CO 80202 Memo Reference: INC975	IND COM OTH PTY SCC		\$220.90	\$220.90	
SUBTOTAL						

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Ionetary Contributions Received	to whole dollars.	Statement covers period from 07/01/2010	CALIFORNIA 460 FORM
EE INSTRUCTIONS ON REVERSE		through 09/30/2010	Page _16 of 108
IAME OF FILER ES ON 22/PROTECT LOCAL SERVICES, A COALITION OF PUBLIC SAFETY,	LOCAL GOVERNMENT, TRANSPORTATION AND TAX	PAYERS	I.D. Number 1322292

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)	
8/6/2010	Motor Coach Industries, Inc. Schaumburg, IL 60173 Memo Reference: INC976	IND COM OTH PTY SCC		\$294.53	\$294.53		
8/6/2010	MV Transportation, Inc. Fairfield, CA 94534 Memo Reference: INC977	IND COM OTH PTY SCC		\$294.53	\$294.53		
8/6/2010	N/S Corporation Inglewood, CA 90301 Memo Reference: INC978	IND COM OTH PTY SCC		\$220.90	\$220.90		
8/6/2010	NATIONAL INSURANCE CONSULTANTS INC. LAS VEGAS, NV 89117 Memo Reference: INC979	IND COM OTH PTY SCC		\$220.90	\$220.90		
8/6/2010	Nelson/Nygaard Consulting Associates San Francisco, CA 94103 Memo Reference: INC980	IND COM OTH PTY SCC		\$294.53	\$294.53		
SUBTOTAL							

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IAME OF FILER ES ON 22/PROTECT LOCAL SERVICES, A COALITION OF PUBLIC SAFETY,	LOCAL GOVERNMENT, TRANSPORTATION AND TAXP	YAYERS	I.D. Number 1322292	
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DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
8/6/2010	NextBus, Inc. Alameda, CA 94501 Memo Reference: INC981	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$220.90	\$220.90	
8/6/2010	North American Bus Industries, Inc. Lake Elsinore, CA 92532 Memo Reference: INC982	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$294.53	\$294.53	
8/6/2010	On Time Consulting Services, Inc. Yorba Linda, CA 92886 Memo Reference: INC983	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$220.90	\$220.90	
8/6/2010	ORRICK, HERRINGTON & SUTCLIFFE, LLP SAN FRANCISCO, CA 94105 Memo Reference: INC984	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$294.53	\$294.53	
8/6/2010	Paratransit Inc Sacramento, CA 95822 Memo Reference: INC985	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$294.53	\$294.53	
			SUBTOTAL			

SUBTOTAL

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SCHEDULE A (CONT.)

Monetary Contributions Received	to whole dollars.	Sta	tement covers period	CALIFORNIA 460	
•		from	07/01/2010	FORM	400
SEE INSTRUCTIONS ON REVERSE		through	n09/30/2010	Page 18	of_108
NAME OF FILER		•		I.D. Number	
YES ON 22/PROTECT LOCAL SERVICES, A COALITION OF PUBLIC SAFETY, $$	LOCAL GOVERNMENT, TRANSPORTATION AND TAXI	PAYERS		1322292	

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
8/6/2010	PB Americas, Inc Orange, CA 92868 Memo Reference: INC986	IND COM OTH PTY SCC		\$294.53	\$5,294.53	
8/6/2010	PROINTEC USA SACRAMENTO, CA 95814 Memo Reference: INC987	IND COM OTH PTY SCC		\$294.53	\$294.53	
8/6/2010	Proterra Golden, CO 80403 Memo Reference: INC988	IND COM OTH PTY SCC		\$294.53	\$294.53	
8/6/2010	Psomas Civil Engineers & Land Surveyors San Diego, CA 92123 Memo Reference: INC989	IND COM OTH PTY SCC		\$294.53	\$294.53	
8/6/2010	PUBLIC FINANCIAL MANAGEMENT, INC. SAN FRANCISCO, CA 94111 Memo Reference: INC990	IND COM OTH PTY SCC		\$294.53	\$4,294.53	
SUBTOTAL						

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Schedule A (Continuation Sheet)

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Monetary Contributions Received	to whole dollars.	Statement covers period	CALIFORNIA 460
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NAME OF FILER YES ON 22/PROTECT LOCAL SERVICES, A COALITION OF PUBLIC SAFETY, I	LOCAL GOVERNMENT, TRANSPORTATION AND T.	AXPAYERS	I.D. Number 1322292

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)	
8/6/2010	Q'straint Ft. Lauderdale, FL 33312 Memo Reference: INC992	IND COM OTH PTY SCC		\$294.53	\$294.53		
8/6/2010	Ricon Corporation - A Wabtec Company Panorama City, CA 91402 Memo Reference: INC993	IND COM OTH PTY SCC		\$220.90	\$220.90		
8/6/2010	Routematch Software Atlanta, GA 30309 Memo Reference: INC994	IND COM OTH PTY SCC		\$220.90	\$220.90		
8/6/2010	Safety Vision N. Houston, TX 77041 Memo Reference: INC995	IND COM OTH PTY SCC		\$294.53	\$294.53		
8/6/2010	Southern California Gas Company Los Angeles, CA 90013 Memo Reference: INC996	IND COM OTH PTY SCC		\$294.53	\$294.53		
SUBTOTAL							

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Schedule A (Continuation Sheet)

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Monetary Contributions Received	to whole dollars.	Sta	atement covers period	CALIFORNI	CALIFORNIA 460	
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NAME OF FILER YES ON 22/PROTECT LOCAL SERVICES, A COALITION OF PUBLIC SAFETY, I	LOCAL GOVERNMENT, TRANSPORTATION AND T.	AXPAYERS		I.D. Number 1322292		

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
8/6/2010	SOUTHLAND TRANSIT, INC. EL MONTE, CA 91731 Memo Reference: INC997	IND COM OTH PTY SCC		\$294.53	\$294.53	
8/6/2010	Stratagen Systems, Inc. Kirkland, WA 98034 Memo Reference: INC998	IND COM OTH PTY SCC		\$294.53	\$294.53	
8/6/2010	STV Incorporated Rancho Cucamonga, CA 91730 Memo Reference: INC999	IND COM OTH PTY SCC		\$294.53	\$294.53	
8/6/2010	Tectrans Inc. Los Angeles, CA 90045 Memo Reference: INC1000	IND COM OTH PTY SCC		\$294.53	\$294.53	
8/6/2010	Thermo King Corporation Clayton, CA 94517 Memo Reference: INC1001	IND COM OTH PTY SCC		\$294.53	\$294.53	
SUBTOTAL						

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Amounts may be rounded

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Ionetary Contributions Received	to whole dollars.	Statement covers period	CALIFORNIA 460	1
		from07/01/2010	FORM TO	7
EE INSTRUCTIONS ON REVERSE		through09/30/2010	Page 21 of 108	-
IAME OF FILER ES ON 22/PROTECT LOCAL SERVICES, A COALITION OF PUBLIC SAFETY, I	I.D. Number 1322292			

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
8/6/2010	Transit Marketing Group Boulder, CO 80301 Memo Reference: INC1002	IND COM OTH PTY SCC		\$220.90	\$220.90	
8/6/2010	TRANSMETRICS INC. CAMPBELL, CA 95008 Memo Reference: INC1003	IND COM OTH PTY SCC		\$220.90	\$220.90	
8/6/2010	TransTrack Systems, Inc. Long Beach, CA 90803 Memo Reference: INC1004	☐ IND ☐ COM OTH ☐ PTY ☐ SCC		\$220.90	\$2,720.90	
8/6/2010	TRAPEZE SOFTWARE GROUP INC. SCOTTSDALE, AZ 85258 Memo Reference: INC1005	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$294.53	\$294.53	
8/6/2010	Trillium USA, LLC Salt Lake City, UT 84106 Memo Reference: INC1006	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$294.53	\$294.53	
SUBTOTAL						

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SCHEDULE A (CONT.)

Monetary Contributions Received	to whole dollars.	Statement covers period	CALIFORNIA 46	
		from07/01/2010	FORM	TUU
SEE INSTRUCTIONS ON REVERSE		through09/30/2010	Page <u>22</u> of 1	108
NAME OF FILER			I.D. Number	
YES ON 22/PROTECT LOCAL SERVICES, A COALITION OF PUBLIC SAFETY,	LOCAL GOVERNMENT, TRANSPORTATION AND TAXE	PAYERS	1322292	

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
8/6/2010	TwinVision Na, Inc. Durham, NC 27703 Memo Reference: INC1007	IND COM OTH PTY SCC		\$294.53	\$294.53	
8/6/2010	USSC/4ONE, LLC BUENA VISTA, CO 81211 Memo Reference: INC1008	IND COM OTH PTY SCC		\$294.53	\$294.53	
8/6/2010	Valley Power Systems, Inc. City Of Industry, CA 91745 Memo Reference: INC1009	IND COM OTH PTY SCC		\$294.53	\$294.53	
8/6/2010	Vapor Bus International - A Wabtec Company Buffalo Grove, IL 60089 Memo Reference: INC1010	IND COM OTH PTY SCC		\$294.53	\$294.53	
8/6/2010	Voith Turbo, Inc. Sacramento, CA 95834 Memo Reference: INC1011	IND COM OTH PTY SCC		\$294.53	\$294.53	
SUBTOTAL						

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DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
8/6/2010	ZF Industries, Inc. San Diego, CA 92130 Memo Reference: INC1012	IND COM OTH PTY SCC		\$294.53	\$294.53	
8/8/2010	JOHN SHIREY SACRAMENTO, CA 95814	IND COM OTH PTY SCC	•	\$500.00	\$750.00	
8/9/2010	CALIFORNIA CONTRACT CITIES ASSOCIATION A POLITICAL ACTION COMMITTEE Downey, CA 90241 Committee ID: 782174	☐ IND COM ☐ OTH ☐ PTY ☐ SCC		\$10,000.00	\$15,000.00	
8/11/2010	LEAGUE OF CALIFORNIA CITIES (NON-PUBLIC FUNDS) SACRAMENTO, CA 95814	☐ IND ☐ COM ■ OTH ☐ PTY ☐ SCC		\$35,000.00	\$1,275,000.00	
8/16/2010	LEAGUE OF CALIFORNIA CITIES CITIPAC SACRAMENTO, CA 95814 Committee ID: 1254399	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$100,000.00	\$750,000.00	

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Amounts may be rounded

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8/18/2010	RENNE SLOAN HOLTZMAN SAKAI, LLP San Francisco, CA 94104	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$5,000.00	\$5,000.00			
8/20/2010	D. ANTHONY MIZE Rancho Cucamonga, CA 91730	IND COM OTH PTY SCC	NATIVE BUILDING CORPORATION AFFORDABLE HOUSING	\$250.00	\$250.00			
8/23/2010	CALIFORNIA LEGISLATIVE BOARD, UNITED TRANSPORTATION UNION Sacramento, CA 95814 Committee ID: 745910	IND COM OTH PTY SCC		\$30,000.00	\$75,000.00			
8/30/2010	CAROL AUGUSTINE Palo Alto, CA 94301	IND COM OTH PTY SCC	CITY OF MENLO PARK MUNICIPAL FINANCE OFFICER	\$100.00	\$100.00			
8/30/2010	CALIFORNIA LEGISLATIVE BOARD, UNITED TRANSPORTATION UNION Sacramento, CA 95814 Committee ID: 745910	IND COM OTH PTY SCC		\$20,000.00	\$75,000.00			

SUBTOTAL

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DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
8/31/2010	MID PENINSULA HOUSING COALITION Foster City, CA 94404	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$5,000.00	\$5,000.00	
9/1/2010	JAMES CERVANTES Orinda, CA 94563	IND COM OTH PTY SCC	STONE & YOUNGBERG INVESTMENT BANKER	\$250.00	\$250.00	
9/3/2010	CALIFORNIA PUBLIC SECURITIES ASSOCIATION PUBLIC POLICY ISSUES FUND Pleasant Hill, CA 94523 Committee ID: 970820	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$150,000.00	\$150,000.00	
9/7/2010	NEW PACIFIC REALTY CORPORATION Beverly Hills, CA 90210	☐ IND ☐ COM ■ OTH ☐ PTY ☐ SCC		\$2,500.00	\$2,500.00	
9/7/2010	PRIME SHINE, INC. MODESTO, CA 95354	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$1,000.00	\$1,000.00	
			CUDTOTAL			

SUBTOTAL

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OTH - Other

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Statement covers period

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SEE INSTRUCTIO	ONS ON REVERSE			through09/30/201	0	Page	of108
NAME OF FILER YES ON 22/PRO	TECT LOCAL SERVICES, A COALITION OF PUBLIC SAFETY, LO	OCAL GOVERNME	ENT, TRANSPORTATION AND TAX	PAYERS		I.D. N 13222	umber 92
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR YI (JAN. 1 - DEC.	EAR	PER ELECTION TO DATE (IF REQUIRED)
9/7/2010	PUBLIC FINANCIAL MANAGEMENT, INC. SAN FRANCISCO, CA 94111	☐ IND ☐ COM ■ OTH ☐ PTY ☐ SCC		\$4,000.00	\$4,294.53		
9/8/2010	LEAGUE OF CALIFORNIA CITIES (NON-PUBLIC FUNDS) SACRAMENTO, CA 95814	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$50,000.00	\$1,275,000.00		
9/10/2010	URBAN FUTURES, INC. ORANGE, CA 92865	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$5,000.00	\$6,260.00		
9/16/2010	JAMES ANDERSON Lake Forest, CA 92630	IND COM OTH PTY SCC	MCFARLIN & ANDERSON LLP ATTORNEY AT LAW	\$100.00	\$100.00		

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*Contributor Codes

IND - Individual

9/16/2010

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

JOHN CARLISLE

Merced, CA 95340

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Amounts may be rounded

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Monetary (Contributions Received		whole dollars.	from 07/01/201	•	CAL F	ORM 460
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NAME OF FILER TES ON 22/PROTE	ECT LOCAL SERVICES, A COALITION OF PUBLIC SAFETY, LO	CAL GOVERNMEN	T, TRANSPORTATION AND TAXP	PAYERS		I.D. N 13222	umber 92
DATE	FULL NAME, MAILING ADDRESS	CONTRIBUTOR	IF AN INDIVIDUAL, ENTER	AMOUNT	CUMULATIVE TO	D DATE	PER ELECTION

FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
ALONZO CARROLL La Habra Heights, CA 90631	IND COM OTH PTY SCC	RETIRED	\$200.00	\$200.00	
HOWARD CHAMBERS Brea, CA 92821	IND COM OTH PTY SCC	CITY OF LAKEWOOD CITY MANAGER	\$100.00	\$100.00	
KEITH CURRY Newport Beach, CA 92660	IND COM OTH PTY SCC	PFM GROUP FINANCIAL ADVISOR	\$100.00	\$100.00	
PAT EKLUND Novato, CA 94949	IND COM OTH PTY SCC	UNITED STATES GOVERNMENT SENIOR POLICY MANAGER	\$100.00	\$100.00	
RITA GELDERT Oceanside, CA 92057	IND COM OTH PTY SCC	CITY OF VISTA CITY MANAGER	\$100.00	\$100.00	
	AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) ALONZO CARROLL La Habra Heights, CA 90631 HOWARD CHAMBERS Brea, CA 92821 KEITH CURRY Newport Beach, CA 92660 PAT EKLUND Novato, CA 94949	AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) ALONZO CARROLL La Habra Heights, CA 90631 IND COM OTH PTY SCC HOWARD CHAMBERS Brea, CA 92821 IND COM OTH PTY SCC KEITH CURRY Newport Beach, CA 92660 PAT EKLUND Novato, CA 94949 RITA GELDERT Oceanside, CA 92057 IND COM OTH PTY SCC IND COM OTH PTY SCC IND COM OTH PTY SCC	AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) ALONZO CARROLL La Habra Heights, CA 90631 ALONZO CARROLL La Habra Heights, CA 90631 IND COM OTH PTY SCC KEITH CURRY Newport Beach, CA 92660 PAT EKLUND Novato, CA 94949 PAT EKLUND Novato, CA 94949 RETIRED COM OTH PTY SCC RITA GELDERT Oceanside, CA 92057 COM COM OTH PTY SCC COM COM OTH PTY SCC IND COM OTH PTY SCC IND COM OTH PTY SCC COM COM COM OTH PTY SCC COM COM COM COM COM OTH PTY SCC COM COM COM COM COM COM COM	AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER LD. NUMBER) ALONZO CARROLL La Habra Heights, CA 90631 BIND COM OTH PTY SCC KEITH CURRY Newport Beach, CA 92660 PAT EKLUND Novato, CA 94949 RECEIVED THIS PERIOD COM OTH PTY SCC RETIRED RETIRED S200.00 RETIRED S200.00 S100.00 CITY MANAGER S100.00 CITY MANAGER S100.00 S100.00 S100.00 CITY MANAGER S100.00 CITY OF LAKEWOOD CITY MANAGER S100.00 CITY MANAGER S100.00 COM OTH PTY SCC RITA GELDERT Oceanside, CA 92057 COM OTH PTY SCC COM OTH PTY OTH PTY COM OTH PTY OTH P	AND ZIP CODE OF CONTRIBUTOR (GODE * CODE

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Amounts may be rounded

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Monetary Contributions Received			whole dollars.	from <u>07/01/20</u>	•	CALIFORNIA 460		
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NAME OF FILER TES ON 22/PROTE	ECT LOCAL SERVICES, A COALITION OF PUBLIC SAFETY, LO	CAL GOVERNME	NT, TRANSPORTATION AND TAXE	PAYERS		I.D. Nu 132229		
DATE	FULL NAME, MAILING ADDRESS	CONTRIBUTOR	IF AN INDIVIDUAL, ENTER	AMOUNT	CUMULATIVE TO	-	PER ELECTION	

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
9/16/2010	TOM GLANCY Thousand Oaks, CA 91362	IND COM OTH PTY SCC	SELF EMPLOYED: TOM GLANCY DENTIST	\$100.00	\$100.00	
9/16/2010	JOE GONSALVES Sacramento, CA 95814	IND COM OTH PTY SCC	JOE GONSALVES & SON LEGISLATIVE ADVOCATE	\$2,000.00	\$2,000.00	
9/16/2010	JOE HOEFGEN Palos Verdes Estates, CA 90274	IND COM OTH PTY SCC	CITY OF PALOS VERDES ESTATES CITY MANAGER	\$100.00	\$100.00	
9/16/2010	PATRICK JOHNSON San Marcos, CA 92069	IND COM OTH PTY SCC	CITY OF VISTA GOVERNMENT ADMINISTRATION	\$100.00	\$100.00	
9/16/2010	HELEN KAWAGOE Carson, CA 90745	IND COM OTH PTY SCC	CITY OF CARSON CITY CLERK	\$100.00	\$100.00	

SUBTOTAL

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Amounts may be rounded

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Monetary Contributions Received			whole dollars.	Statement cov	•	CALIFORNIA 460		
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NAME OF FILER TES ON 22/PROTE	ECT LOCAL SERVICES, A COALITION OF PUBLIC SAFETY, L	OCAL GOVERNME	NT, TRANSPORTATION AND TAXE	PAYERS		I.D. Nu 132229		
DATE	FULL NAME, MAILING ADDRESS	CONTRIBUTOR	IF AN INDIVIDUAL, ENTER	AMOUNT	CUMULATIVE TO		PER ELEC	

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
9/16/2010	KM CONSULTING Stockton, CA 95207	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$250.00	\$250.00	
9/16/2010	MARY ANN LUTZ Monrovia, CA 91016	IND COM OTH PTY SCC	LUTZ & CO CONSULTANT	\$100.00	\$100.00	
9/16/2010	CHRISTOPHER MCKENZIE Berkeley, CA 94708	IND COM OTH PTY SCC	LEAGUE OF CALIFORNIA CITIES EXECUTIVE	\$1,000.00	\$1,000.00	
9/16/2010	JUDY MITCHELL Rolling Hills Estate, CA 90274	IND COM OTH PTY SCC	SELF EMPLOYED: JUDY MITCHELL ATTORNEY AT LAW	\$100.00	\$100.00	
9/16/2010	SCOTT MITNICK Thousand Oaks, CA 91362	IND COM OTH PTY SCC	CITY OF THOUSAND OAKS CITY MANAGER	\$100.00	\$100.00	

SUBTOTAL

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OTH - Other

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SCC - Small Contributor Committee

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Statement covers period

Monetary Contributions Received		ontributions Received to whole dollars.		Statement covers period from 07/01/2010		CALIFORNIA 460	
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NAME OF FILER YES ON 22/PRO	TECT LOCAL SERVICES, A COALITION OF PUBLIC SAFETY,	LOCAL GOVERNME	NT, TRANSPORTATION AND TAX	PAYERS		I.D. N 13222	umber 92
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO CALENDAR Y (JAN. 1 - DEC	EAR	PER ELECTION TO DATE (IF REQUIRED)
9/16/2010	LORI MOSS Murrieta, CA 92562	IND COM OTH PTY SCC	CITY OF CANYON LAKE CITY MANAGER	\$100.00	\$100.00		
9/16/2010	ANDREW NATKER Los Angeles, CA 90049	IND COM OTH PTY SCC	HAAGEN COMPANY REAL ESTATE DEVELOPER	\$200.00	\$200.00		
9/16/2010	ALEX PEREZ Colton, CA 92324	IND COM OTH PTY SCC	LIFESTREAM DRIVER	\$100.00	\$100.00		
9/16/2010	GARY POKORNY EL CERRITO, CA 94530	IND COM OTH PTY	CITY OF WALNUT CREEK CITY ADMINISTRATOR	\$100.00	\$100.00		

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*Contributor Codes

IND - Individual

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COM - Recipient Committee (other than PTY or SCC)

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PTY - Political Party

SCC - Small Contributor Committee

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Pismo Beach, CA 93449

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Amounts may be rounded

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Ionetary Contributions Received	to whole dollars.	Statement cov	ers period C	CALIFORNIA 460		
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DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
9/17/2010	CHARLOTTE CRAVEN Camarillo, CA 93010	IND COM OTH PTY SCC	CITY OF CAMARILLO CITY COUNCILMEMBER	\$100.00	\$100.00	
9/17/2010	JAMES GOODHART Palos Verdes Estates, CA 90274	IND COM OTH PTY SCC	RETIRED	\$100.00	\$100.00	
9/17/2010	DONALD KUEHNE Hercules, CA 94547	IND COM OTH PTY SCC	CHEVRON CHEMICAL ENGINEER	\$100.00	\$100.00	
9/17/2010	JAMES MADAFFER San Diego, CA 92101	IND COM OTH PTY SCC	SELF EMPLOYED: JAMES MADAFFER CONSULTANT	\$125.00	\$125.00	
9/17/2010	PARADISE CINEMA, INC. Paradise, CA 95969	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$100.00	\$100.00	

SUBTOTAL

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Amounts may be rounded

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Monetary Contributions Received		to	to whole dollars.		Statement covers period from 07/01/2010		CALIFORNIA 460		
SEE INSTRUCTIONS	ON REVERSE			through	0	Page	32 of_108		
NAME OF FILER 'ES ON 22/PROTEC	T LOCAL SERVICES, A COALITION OF PUBLIC SAFETY,	LOCAL GOVERNME	NT, TRANSPORTATION AND TAXE	PAYERS		I.D. N 13222	umber 92		
DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE T CALENDAR \	/EAR	PER ELECTION TO DATE (IF REQUIRED)		

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DATE	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER	AMOUNT RECEIVED THIS	CUMULATIVE TO DATE CALENDAR YEAR	PER ELECTION TO DATE
RECEIVED	(IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	(IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	PERIOD	(JAN. 1 - DEC. 31)	(IF REQUIRED)
9/17/2010	SAM PATEL Blythe, CA 92225	IND COM	AMERICA'S BEST VALUE INN - BLYTHE HOTELIER	\$100.00	\$100.00	
		☐ OTH ☐ PTY ☐ SCC				
9/17/2010	HELEN PEAK ESCONDIDO, CA 92029	IND COM OTH	SELF-EMPLOYED; HELEN PEAK, ATTORNEY-AT-LAW ATTORNEY	\$1,000.00	\$1,000.00	
		☐ PTY ☐ SCC				
9/17/2010	JULIE PIERCE Clayton, CA 92324	IND COM OTH	CITY OF CLAYTON CITY COUNCILMEMBER	\$100.00	\$100.00	
		☐ PTY ☐ SCC				
9/20/2010	TERRI CASSIDY Laguna Niguel, CA 92677	IND COM OTH PTY SCC	CITY OF NEWPORT BEACH HUMAN RESOURCES DIRECTOR	\$100.00	\$100.00	
9/20/2010	MEMBERS' VOICE OF THE STATE BUILDING TRADES Sacramento, CA 95814 Committee ID: 980162	☐ IND ☐ COM ☐ OTH ☐ PTY		\$150,000.00	\$150,000.00	
		SCC				

SUBTOTAL

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Schedule A (Continuation Sheet)

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Monetary Contributions Received	to whole dollars.			Statement covers period			CALIFORNIA 460		
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SEE INSTRUCTIONS ON REVERSE			through	n_09/30/2010)	Page	33	of_108	
NAME OF FILER						I.D. N	umber		
YES ON 22/PROTECT LOCAL SERVICES, A COALITION OF PUBLIC SAFETY, LO	OCAL GOVERNME	NT, TRANSPORTATION AND TAXE	PAYERS			132229	92		

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
9/21/2010	WILLIAM LOCKARD San Francisco, CA 94133	IND COM OTH PTY SCC	STONE & YOUNGBERG BANKER	\$500.00	\$500.00	
9/21/2010	THOMAS SAFRAN Los Angeles, CA 90049	IND COM OTH PTY SCC	SELF EMPLOYED: THOMAS SAFRAN & ASSOCIATES CONSULTANT	\$500.00	\$500.00	
9/21/2010	DAVID SANDER Sacramento, CA 95827	IND COM OTH PTY SCC	SELF EMPLOYED: DAVID SANDER CONSULTANT	\$100.00	\$100.00	
9/22/2010	APPLY-A-LINE, INC. PACIFIC, WA 98047	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$500.00	\$500.00	
9/22/2010	TransTrack Systems, Inc. Long Beach, CA 90803	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$2,500.00	\$2,720.90	

SUBTOTAL	L
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Amounts may be rounded

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Monetary Contributions Received	to whole dollars.	Statement covers period	CALIFORNIA 46	
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SEE INSTRUCTIONS ON REVERSE		through09/30/2010	Page <u>34</u> of <u>108</u>	
NAME OF FILER YES ON 22/PROTECT LOCAL SERVICES, A COALITION OF PUBLIC SAFETY, I	I.D. Number 1322292			

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
9/23/2010	HARRY O'BRIEN SAN FRANCISCO, CA 94111	IND COM OTH PTY SCC	COBLENTZ, ET AL. ATTORNEY AT LAW	\$100.00	\$100.00	
9/24/2010	BOYETT PETROLEUM MODESTO, CA 95350	☐ IND ☐ COM ■ OTH ☐ PTY ☐ SCC		\$1,000.00	\$1,000.00	
9/24/2010	E & J GALLO WINERY MODESTO, CA 95354	☐ IND ☐ COM ■ OTH ☐ PTY ☐ SCC		\$5,000.00	\$5,000.00	
9/27/2010	3D VISIONS SAN FRANCISCO, CA 94103 Memo Reference: INC699	IND COM OTH PTY SCC		\$500.00	\$500.00	
9/27/2010	A. PLESCIA & CO. SACRAMENTO, CA 95831 Memo Reference: INC700	IND COM OTH PTY SCC		\$500.00	\$500.00	
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Monetary Contributions Received	to whole dollars.	Statement covers period	CALIFORNIA 460	
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NAME OF FILER YES ON 22/PROTECT LOCAL SERVICES, A COALITION OF PUBLIC SAFETY, L	OCAL GOVERNMENT, TRANSPORTATION AND TAXE	PAYERS	I.D. Number 1322292	

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
9/27/2010	ABODE COMMUNITIES LOS ANGELES, CA 90013 Memo Reference: INC701	IND COM OTH PTY SCC		\$380.00	\$380.00	
9/27/2010	APPLIED DEVELOPMENT ECONOMICS WALNUT CREEK, CA 94596 Memo Reference: INC702	IND COM OTH PTY SCC		\$500.00	\$500.00	
9/27/2010	BAY AREA ECONOMICS EMERYVILLE, CA 94608 Memo Reference: INC703	IND COM OTH PTY SCC		\$500.00	\$500.00	
9/27/2010	BEST, BEST & KRIEGER, LLP SAN DIEGO, CA 92101 Memo Reference: INC698	IND COM OTH PTY SCC		\$2,060.00	\$2,060.00	
9/27/2010	BETH STOCHL ASSOCIATES SOUTH PASADENA, CA 91030	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$500.00	\$500.00	
SUBTOTAL						

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IAME OF FILER ES ON 22/PROTECT LOCAL SERVICES, A COALITION OF PUBLIC SAFETY, I	OCAL GOVERNMENT, TRANSPORTATION AND TAX	PAYERS	I.D. Number 1322292		

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
9/27/2010	BRANDYWINE HOMES IRVINE, CA 92606 Memo Reference: INC705	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$500.00	\$500.00	
9/27/2010	BROOKFIELD HOMES COSTA MESA, CA 92626 Memo Reference: INC706	IND COM OTH PTY SCC		\$800.00	\$800.00	
9/27/2010	BURKE, WILLIAMS & SORENSEN LLP RIVERSIDE, CA 92501 Memo Reference: INC707	IND COM OTH PTY SCC		\$850.00	\$850.00	
9/27/2010	BURNS & WATRY, INC. FORT BRAGG, CA 95437 Memo Reference: INC708	IND COM PTY SCC		\$500.00	\$500.00	
9/27/2010	CENTURY HOUSING CORPORATION CULVER CITY, CA 90230 Memo Reference: INC709	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$380.00	\$380.00	
SUBTOTAL						

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IAME OF FILER ES ON 22/PROTECT LOCAL SERVICES, A COALITION OF PUBLIC SAFETY, LO	CAL GOVERNMENT, TRANSPORTATION AND	ΓAXPAYERS	I.D. Number 1322292	
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DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
9/27/2010	CIM GROUP LLC LOS ANGELES, CA 90028 Memo Reference: INC710	IND COM OTH PTY SCC		\$500.00	\$500.00	
9/27/2010	DALEY & HEFT SOLANA BEACH, CA 92075 Memo Reference: INC711	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$850.00	\$850.00	
9/27/2010	DAVID PAUL ROSEN & ASSOCIATES OAKLAND, CA 94612 Memo Reference: INC712	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$500.00	\$500.00	
9/27/2010	DESMOND, MARCELLO & AMSTER LOS ANGELES, CA 90045 Memo Reference: INC713	IND COM OTH PTY SCC		\$800.00	\$800.00	
9/27/2010	ENVIRONMENTAL RESOURCES MANAGEMENT SACRAMENTO, CA 95833 Memo Reference: INC714	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$800.00	\$800.00	

SUBTOTAL

*Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

Type or print in ink.
Amounts may be rounded

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Ionetary Contributions Received	to whole dollars.	Statement covers period	CALIFORNIA 46	
		from07/01/2010	FORM TO	1
EE INSTRUCTIONS ON REVERSE		through	Page <u>38</u> of <u>108</u>	-
IAME OF FILER ES ON 22/PROTECT LOCAL SERVICES, A COALITION OF PUBLIC SAFETY, L	OCAL GOVERNMENT, TRANSPORTATION AND TAX	PAYERS	I.D. Number 1322292	

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
9/27/2010	FRASER & ASSOCIATES ROSEVILLE, CA 95661 Memo Reference: INC715	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$500.00	\$500.00	
9/27/2010	GANGI DEVELOPMENT BURBANK, CA 91502 Memo Reference: INC716	IND COM OTH PTY SCC		\$800.00	\$800.00	
9/27/2010	GRAPHIC SOLUTIONS, LTD. SAN DIEGO, CA 92113 Memo Reference: INC717	IND COM OTH PTY SCC		\$500.00	\$500.00	
9/27/2010	GRC ASSOCIATES, INC. COVINA, CA 91724 Memo Reference: INC719	IND COM PTY SCC		\$500.00	\$500.00	
9/27/2010	GREEN, DE BORTNOWSKY & QUINTANILLA LLP CALABASAS, CA 91302 Memo Reference: INC720	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$850.00	\$850.00	
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Amounts may be rounded

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Monetary Contributions Received	to whole dollars.	Statement covers period	CALIFORNIA 460	
•		from07/01/2010	FORM 40	V
EEE INSTRUCTIONS ON REVERSE		through09/30/2010	Page <u>39</u> of <u>108</u>	_
NAME OF FILER TES ON 22/PROTECT LOCAL SERVICES, A COALITION OF PUBLIC SAFETY, LOC	CAL GOVERNMENT, TRANSPORTATION AND TAXE	PAYERS	I.D. Number 1322292	

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
9/27/2010	GRESHAM SAVAGE NOLAN & TILDEN, APC SAN BERNARDINO, CA 92408 Memo Reference: INC718	☐ IND ☐ COM ■ OTH ☐ PTY ☐ SCC		\$850.00	\$3,350.00	
9/27/2010	HAAGEN COMPANY LLC EL SEGUNDO, CA 90245 Memo Reference: INC721	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$500.00	\$500.00	
9/27/2010	HDL COREN & CONE DIAMOND BAR, CA 91765 Memo Reference: INC722	☐ IND ☐ COM ■ OTH ☐ PTY ☐ SCC		\$800.00	\$900.00	
9/27/2010	HIGGINS, MARCUS & LOVETT, INC. LOS ANGELES, CA 90017 Memo Reference: INC723	☐ IND ☐ COM ■ OTH ☐ PTY ☐ SCC		\$500.00	\$500.00	
9/27/2010	HINDERLITER, DE LLAMAS AND ASSOCIATES DIAMOND BAR, CA 91765 Memo Reference: INC724	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$500.00	\$500.00	
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Ionetary Contributions Received	to whole dollars.	Statement covers period	CALIFORNIA 460
		from07/01/2010	FORM TOO
EE INSTRUCTIONS ON REVERSE		through09/30/2010	Page <u>40</u> of <u>108</u>
IAME OF FILER ES ON 22/PROTECT LOCAL SERVICES, A COALITION OF PUBLIC SAFETY, I	OCAL GOVERNMENT, TRANSPORTATION AND TAX	PAYERS	I.D. Number 1322292

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
9/27/2010	INTERNATIONAL PARKING DESIGN, INC. SHERMAN OAKS, CA 91423 Memo Reference: INC725	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$500.00	\$500.00	
9/27/2010	JOHN MEYER CONSULTING TEMECULA, CA 92592 Memo Reference: INC726	IND COM OTH PTY SCC		\$500.00	\$500.00	
9/27/2010	KDF COMMUNITIES DANA POINT, CA 92629 Memo Reference: INC727	☐ IND ☐ COM OTH ☐ PTY ☐ SCC		\$800.00	\$800.00	
9/27/2010	KITAHATA & COMPANY HILO, HI 96720 Memo Reference: INC728	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$500.00	\$500.00	
9/27/2010	KLEINFELDER, INC. OAKLAND, CA 94612 Memo Reference: INC729	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$500.00	\$500.00	
			SUBTOTA	<u> </u>		

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SCC - Small Contributor Committee

Type or print in ink.
Amounts may be rounded

	(CONT.)

Ionetary Contributions Received	to whole dollars.	Statement covers period	CALIFORNIA 460	
-		from07/01/2010	FORM TOU	
EE INSTRUCTIONS ON REVERSE		through09/30/2010	Page <u>41</u> of <u>108</u>	
IAME OF FILER ES ON 22/PROTECT LOCAL SERVICES, A COALITION OF PUBLIC SAFETY	I.D. Number 1322292			

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
9/27/2010	KNN PUBLIC FINANCE OAKLAND, CA 94612 Memo Reference: INC730	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$800.00	\$800.00	
9/27/2010	KRONICK, MOSKOVITZ, TIEDEMANN & GIRARD SACRAMENTO, CA 95814 Memo Reference: INC731	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$850.00	\$850.00	
9/27/2010	MERCY HOUSING CALIFORNIA WEST SACRAMENTO, CA 95691 Memo Reference: INC732	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$380.00	\$380.00	
9/27/2010	PALADIN LAW GROUP, LLP WALNUT CREEK, CA 94595 Memo Reference: INC733	IND COM OTH PTY SCC		\$850.00	\$850.00	
9/27/2010	PMC RANCHO CORDOVA, CA 95670 Memo Reference: INC734	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$500.00	\$500.00	

SUBTOTAL

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Amounts may be rounded

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Monetary Contributions Received	to whole dollars.	Statement cove	ers period	CALIFORNIA 46	
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EE INSTRUCTIONS ON REVERSE		through09/30/2010)	Page _42	of_108
IAME OF FILER ES ON 22/PROTECT LOCAL SERVICES, A COALITION OF PUBLIC SAFETY, I	OCAL GOVERNMENT, TRANSPORTATION AND TAXE	PAYERS		I.D. Number 1322292	

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
9/27/2010	ROMA DESIGN GROUP SAN FRANCISCO, CA 94133 Memo Reference: INC735	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$500.00	\$500.00	
9/27/2010	SANLI PASTORE & HILL, INC. LOS ANGELES, CA 90025 Memo Reference: INC736	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$500.00	\$500.00	
9/27/2010	SOUTHERN CALIFORNIA CHAPTER OF THE MULTIPLE SCLEROSIS SOCIETY LOS ANGELES, CA 90064 Memo Reference: INC737	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$500.00	\$500.00	
9/27/2010	SOUTHERN CALIFORNIA HOUSING RESOURCE & DEVELOPMENT, LLC UPLAND, CA 91786 Memo Reference: INC738	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$500.00	\$500.00	
9/27/2010	TIERRA WEST ADVISORS, INC. LOS ANGELES, CA 90033 Memo Reference: INC739	☐ IND☐ COM☐ OTH☐ PTY☐ SCC		\$800.00	\$800.00	
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SUBTOTAL

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Amounts may be rounded

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Ionetary Contributions Received	to whole dollars.	Statement covers period	CALIFORNIA 46	30
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IAME OF FILER			I.D. Number	
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DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)		
9/27/2010	TRIANGLE ASSOCIATES LLC/SIGALA, INC. CLOVIS, CA 93611 Memo Reference: INC740	IND COM OTH PTY SCC		\$500.00	\$500.00			
9/27/2010	VERNAZZA WOLFE ASSOCIATES, INC. OAKLAND, CA 94618 Memo Reference: INC741	IND COM OTH PTY SCC		\$500.00	\$550.00			
9/27/2010	WATRY DESIGN, INC. REDWOOD CITY, CA 94063 Memo Reference: INC742	IND COM OTH PTY SCC		\$500.00	\$500.00			
9/27/2010	WOLF & COMPANY INC. DANA POINT, CA 92629 Memo Reference: INC743	IND COM OTH PTY SCC		\$500.00	\$500.00			
9/27/2010	WRNS STUDIO, LLP SAN FRANCISCO, CA 94107 Memo Reference: INC744	IND COM OTH PTY SCC		\$500.00	\$500.00			
	SUBTOTAL							

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Type or print in ink.
Amounts may be rounded

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Monetary Contributions Received		to	whole dollars.	from 07/01/201	•	CALIFORNIA 460		
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NAME OF FILER YES ON 22/PROTE	ECT LOCAL SERVICES, A COALITION OF PUBLIC SAFETY, LOC	CAL GOVERNMEI	NT, TRANSPORTATION AND TAXP	'AYERS		I.D. Nu 1322292		
DATE	FULL NAME, MAILING ADDRESS	CONTRIBUTOR	IF AN INDIVIDUAL, ENTER	AMOUNT	CUMULATIVE TO		PER ELECTION	

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
9/29/2010	YVONNE HUNTER DAVIS, CA 95616	IND COM OTH PTY SCC	CLIMATE CHANGE ACTION NETWORK PROGRAM DIRECTOR	\$100.00	\$100.00	
9/29/2010	KENNETH LEE SANTA ANA, CA 92701	IND COM OTH PTY SCC	ROSENOW SPEVACEK GROUP SENIOR ASSOCIATE	\$250.00	\$250.00	
9/29/2010	JOHN LEONARD SANTA ANA, CA 92701	IND COM OTH PTY SCC	ROSENOW SPEVACEK GROUP SENIOR ANALYST	\$150.00	\$150.00	
9/29/2010	SAMUELSON & FETTER LLC LOS ANGELES, CA 90039	IND COM OTH PTY SCC		\$5,000.00	\$5,000.00	
9/30/2010	SUSAN BLOCH OAKLAND, CA 94610	IND COM OTH PTY SCC	MEYERS, NAVE, RIBACK, SILVER & WILSON ATTORNEY	\$100.00	\$100.00	

SUBTOTAL

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OTH - Other

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SCC - Small Contributor Committee

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Amounts may be rounded

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Monetary Contributions Received	to whole dollars.	Statement cove	ers period	CALIFORNIA 46		
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IAME OF FILER ES ON 22/PROTECT LOCAL SERVICES, A COALITION OF PUBLIC SAFETY, I	OCAL GOVERNMENT, TRANSPORTATION AND TAXE	PAYERS		I.D. Number 1322292		
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DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
9/30/2010	EQUITY RESIDENTIAL CHICAGO, IL 60606	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$5,000.00	\$5,000.00	
9/30/2010	Gillig LLC Hayward, CA 94545	□ IND □ COM ■ OTH □ PTY □ SCC		\$20,000.00	\$20,294.53	
9/30/2010	GOLDFARB & LIPMAN LLP OAKLAND, CA 94612	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$10,000.00	\$17,650.00	
9/30/2010	DEBBIE KERN GREENBRAE, CA 94904	IND COM OTH PTY SCC	KEYSER MARSTON ASSOCIATES ECONOMIC ANALYST	\$250.00	\$250.00	
9/30/2010	MARIE MUNSON OAKLAND, CA 94618	IND COM OTH PTY SCC		\$100.00	\$100.00	
			SUBTOTAL			

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Amounts may be rounded

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NAME OF FILER TES ON 22/PROTECT LOCAL SERVICES, A COALITION OF PUBLIC SAFETY, LOCAL GOVERNMENT, TRANSPORTATION AND TAXPAYERS								
DATE	FULL NAME, MAILING ADDRESS	CONTRIBUTOR	IF AN INDIVIDUAL, ENTER	AMOUNT	CUMULATIVE TO	D DATE	PER ELE	ECTION

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
9/30/2010	DAVID RICHMAN MAMMOTH LAKES, CA 93546	IND COM OTH PTY SCC	SELF-EMPLOYED: DAVID RICHMAN SELF-EMPLOYED	\$200.00	\$300.00	
9/30/2010	SEIFEL CONSULTING, INC. SAN FRANCISCO, CA 94105	□ IND □ COM ■ OTH □ PTY □ SCC		\$1,000.00	\$3,000.00	
9/30/2010	TITAN OUTDOOR LLC NEW YORK, NY 10022	IND COM OTH PTY SCC		\$10,000.00	\$10,000.00	
9/30/2010	VERNAZZA WOLFE ASSOCIATES, INC. OAKLAND, CA 94618	☐ IND ☐ COM ☐ OTH ☐ PTY ☐ SCC		\$50.00	\$550.00	
9/30/2010	RAFAEL YAQUIAN ALBANY, CA 91706	IND COM OTH PTY SCC	GOLDFARB & LIPMAN, LLP ATTORNEY	\$100.00	\$100.00	
CUPTOTAL \$002.011.16						

SUBTOTAL \$902,011.16

*Contributor Codes

IND - Individual

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OTH - Other

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SCC - Small Contributor Committee

Schedule B – Part 1 Loans Received

Type or print in ink.

Amounts may be rounded to whole dollars.

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FPPC Toll-Free Helpline: 866/ASK-FPPC

Statement covers period

SCC-Small Contributor Committee

07/01/2010 from through $__{-}^{09/30/2010}$ Page <u>47</u> _ of $_108$ SEE INSTRUCTIONS ON REVERSE LD NUMBER NAME OF FILER YES ON 22/PROTECT LOCAL SERVICES, A COALITION OF PUBLIC SAFETY, LOCAL GOVERNMENT, TRANSPORTATION AND TAXPAYERS 1322292 (a) OUTSTANDING (d) OUTSTANDING IF AN INDIVIDUAL, ENTER FULL NAME, STREET ADDRESS AND ZIP CODE **AMOUNT** AMOÙNT PAID INTÈREST ORIĞİNAL CUMÜLATIVE OCCUPATION AND EMPLOYER BALANCE RECEIVED OR FORGIVEN BALANCE AT PAID THIS AMOUNT OF CONTRIBUTIONS OF LENDER (IF SELF-EMPLOYED, ENTER **BEGINNING THIS** THIS PERIOD THIS PERIOD* **CLOSE OF THIS** PERIOD LOAN TO DATE (IF COMMITTEE, ALSO ENTER I.D. NUMBER) NAME OF BUSINESS) PERIOD PERIOD CALENDAR YEAR PAID RATE PER ELECTION** FORGIVEN \square IND \square COM \square OTH \square PTY \square SCC DATE DUE DATE INCURRED CALENDAR YEAR PAID RATE PER ELECTION** FORGIVEN □IND □COM□OTH□PTY□SCC DATE DUE DATE INCURRED PAID **CALENDAR YEAR** RATE PER ELECTION** FORGIVEN □IND □COM□OTH□PTY□SCC DATE DUE DATE INCURRED **SUBTOTALS Schedule B Summary** (Enter (e) on Schedule E, Line 3) 1. Loans received this period. (Total Column (b) plus unitemized loans less than \$100.) * Amounts forgiven or paid by another party also must be reported on Schedule A. 2. Loans paid or forgiven this period (Total Column (c) plus loans under \$100 paid or forgiven.) (Include loans paid by a third party that are also itemized on Schedule A.) 3. Net change this period. (Subtract Line 2 from Line 1.) Net ** If required. Enter the net here and on the Summary Page, Column A, Line 2. (may be a negative number) *Contributor Codes FPPC Form 460 (June/01)

PTY-Political Party

OTH-Other

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IND-Individual

COM-Recipient Committee (other than PTY or SCC)

Schedule B - Part 2 Loan Guarantors

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE B - PART 2
Statement covers period	CALIFORNIA 460
from <u>07/01/2010</u>	FORM TOO
through 09/30/2010	Page <u>48</u> of <u>108</u>

SEE INSTRUCTIONS ON REVERSE				through <u>09/30/2010</u>		Page <u>48</u>	of 108
VAME OF FILER YES ON 22/PROTECT LOCAL SERVICES, A COAL	ITION OF PUBLIC SA	FETY, LOCAL GOVERNMENT, TRA	ANSPORTATION AND TAXPA	YERS		I.D. Number 1322292	
FULL NAME, STREET ADDRESS AND ZIP CODE OF GUARANTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	LOAN	AMOUNT GUARANTEED THIS PERIOD	CUMUL TO D		BALANCE OUTSTANDING TO DATE
	☐ IND ☐ COM		LENDER		CALENDA	R YEAR	
□ OTH □ PTY □ SCC		DATE		_	PER ELECTION (IF REQUIRED)		
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			SUBT	OTAL .	Enter Suṃmary	on Page,	

Schedule C Nonmonetary Contributions Received

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Amounts may be rounded to whole dollars.

	SCHEDULE C
Statement covers period	CALIFORNIA 460
from07/01/2010	FORM 400
through <u>09/30/2010</u>	Page 49 of 108

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SEE INSTRUCTION	NS ON REVERSE				throu	ugh <u>09/30/2010</u>		Page <u>49</u>	of 108
NAME OF FILER YES ON 22/PROTE	ECT LOCAL SERVICES, A COALITION OF PUBL	C SAFETY, LOCA	L GOVERNMENT, TRANSPORT	ATION AND TAXP	AYERS			I.D. Numbe 1322292	er
DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	DESCRIPTION (GOODS OR SERV		AMOUNT/ FAIR MARKET VALUE	CUMULAT DAT CALENDA (JAN 1 - I	TE AR YEAR	PER ELECTION TO DATE (IF REQUIRED)
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		IND COM OTH PTY SCC							
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Attach addition	onal information on appropriately labele	d continuation	sheets.	SUBTO	OTAL				
Schedule C	Summary								
1. Amount reco (Include all S 2. Amount reco 3. Total nonmo	eived this period - nonmonetary contrib Schedule C subtotals.)eived this period - unitemized nonmone onetary contributions received this period 1 and 2. Enter here and on the Summa	tary contribution	ons of less than \$100				OTI	(other that H - Other Y - Political I	l t Committee an PTY or SCC)

Schedule D **Summary of Expenditures** Supporting/Opposing Other Candidates, Measures and Committees

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE
Statement covers period	CALIFORNIA 460
from07/01/2010	FORM 400
through <u>09/30/2010</u>	Page $\underline{50}$ of $\underline{108}$
PAVERS	I.D. NUMBER 1322292

SEE INSTRUCTIONS ON REVERSE NAME OF FILER YES ON 22/PROTECT LOCAL SERVICES, A COALITION OF PUBLIC SAFETY, LOCAL GOVERNMENT, TRANSPORTATION AND TAXPAYERS

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN.1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
		Monetary Contribution				
		Nonmonetary Contribution				
	Support Oppose	Independent Expenditure				
		Monetary Contribution				
		Nonmonetary Contribution				
	Support Oppose	Independent Expenditure				
		Monetary Contribution				
		Nonmonetary Contribution				
_	Support Oppose	Independent Expenditure				
			SUBTOTAL			
	Summary ns and independent expenditures made this period o	f \$100 or more. (Includ	le all Schedule D su	btotals.)		
2. Unitemized	contributions and independent expenditures made the	his period of under \$10	00			
	contributions and independent expenditures made the butions and independent expenditures made this per	·				_

Schedule E **Payments Made**

Type or print in ink. Amounts may be rounded to whole dollars.

Ctatamant accome maniad	SCHEDULE E
Statement covers period	CALIFORNIA 460
from07/01/2010	FORM 400
through <u>09/30/2010</u>	Page <u>51</u> of <u>108</u>
VEDS	I.D. NUMBER

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

YES ON 22/PROTECT LOCAL SERVICES, A COALITION OF PUBLIC SAFETY, LOCAL GOVERNMENT, TRANSPORTATION AND TAXPAYERS

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
NIELSEN, MERKSAMER, PARRINELLO, MUELLER AND NAYLOR, LLP SACRAMENTO, CA 95814	PRO	STEVEN S. LUCAS, COMMITTEE TREASURER, IS A PARTNER OF PAYEE	\$37,830.24
FAIRBANK, MASLIN, MAULLIN, METZ & ASSOCIATES SANTA MONICA, CA 90404	POL		\$51,000.00
WINNER & MANDABACH CAMPAIGNS LOS ANGELES, CA 90067	CNS		\$30,000.00

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

 	_	
IRT		

Schedule E Summary

1. Payments made this period of \$100 or more. (Include all Schedule E subtotals.)	\$636,000.13
2. Unitemized payments made this period of under \$100.	\$60.00
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)	\$0.00
4. Total payments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.)	\$636,060.13

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 460
from07/01/2010	FORM 400
through <u>09/30/2010</u>	Page <u>52</u> of <u>108</u>
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SEE INSTRUCTIONS ON REVERSE

LEAGUE OF CALIFORNIA CITIES (NON-PUBLIC FUNDS)

SACRAMENTO, CA 95814

CAPITAL CAMPAIGNS, INC.

TARZANA, CA 91356

NAME OF FILER

YES ON 22/PROTECT LOCAL SERVICES, A COALITION OF PUBLIC SAFETY, LOCAL GOVERNMENT, TRANSPORTATION AND TAXPAYERS

1.D. NUMBE 1322292

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc. CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure supporting/opposing others (explain)* LEG legal defense LIT campaign literature and mailings	and appearan enses culating ks I survey resea elivery and m	ces arch essenger services	RAD radio airtime and production RFD returned contributions SAL campaign workers' salaries TEL t.v. or cable airtime and prod TRC candidate travel, lodging, an TRS staff/spouse travel, lodging, TSF transfer between committee VOT voter registration WEB information technology costs	duction costs d meals and meals s of the same candidate/sponsor
NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
BICKER, CASTILLO AND FAIRBANKS SACRAMENTO, CA 95814	CNS			\$35,000.00
BICKER, CASTILLO AND FAIRBANKS SACRAMENTO, CA 95814		REIMBURSED E	EXPENSES	\$285.52
LEAGUE OF CALIFORNIA CITIES (NON-PUBLIC FUNDS) SACRAMENTO, CA 95814		SEE SCHEDULE	C G	\$21,628.13

CNS

SEE SCHEDULE G

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL

\$35,211.18

\$12,500.00

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)			
Statement covers period	CALIFORNIA 460			
from07/01/2010	FORM 400			
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	I.D. NUMBER			

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

YES ON 22/PROTECT LOCAL SERVICES, A COALITION OF PUBLIC SAFETY, LOCAL GOVERNMENT, TRANSPORTATION AND TAXPAYERS

I.D. NUMBI 1322292

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
COMPLETECAMPAIGNS.COM SAN DIEGO, CA 92123		CREDIT CARD FEES	\$150.00
WINNER & MANDABACH CAMPAIGNS LOS ANGELES, CA 90067		REIMBURSED EXPENSES; UNDER \$500	\$583.76
WINNER & MANDABACH CAMPAIGNS LOS ANGELES, CA 90067	CNS		\$30,000.00
WINNER & MANDABACH CAMPAIGNS LOS ANGELES, CA 90067		REIMBURSED EXPENSES	\$56.36
GRASSROOTSLAB, LLC IRVINE, CA 92614	WEB		\$5,250.00

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA A CO
from <u>07/01/2010</u>	FORM 40U
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

YES ON 22/PROTECT LOCAL SERVICES, A COALITION OF PUBLIC SAFETY, LOCAL GOVERNMENT, TRANSPORTATION AND TAXPAYERS

I.D. NUMBE 1322292

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
	CREDIT CARD FEES	\$37.50
	CREDIT CARD FEES	\$18.75
	SEE SCHEDULE G	\$35,765.12
WEB		\$5,250.00
PRO	STEVEN S. LUCAS, COMMITTEE TREASURER, IS A PARTNER OF PAYEE	\$39,135.56
	WEB	CREDIT CARD FEES CREDIT CARD FEES SEE SCHEDULE G WEB PRO STEVEN S. LUCAS, COMMITTEE TREASURER, IS A PARTNER OF

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 460
from07/01/2010	FORM 400
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

YES ON 22/PROTECT LOCAL SERVICES, A COALITION OF PUBLIC SAFETY, LOCAL GOVERNMENT, TRANSPORTATION AND TAXPAYERS

1322292

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

	aign paraphernalia/misc. aign consultants		member com				oradio airtime and production costs or returned contributions	
	bution (explain nonmonetary)*		office expens		nces		campaign workers' salaries	
CVC civic d			petition circu	-			t.v. or cable airtime and production of	
	date filing/ballot fees aising events		phone banks polling and s		arch		candidate travel, lodging, and mealsstaff/spouse travel, lodging, and mea	
					nessenger services			
	defense	PRO	professional	services (I	legal, accounting)	VO.	3	
LIT campa	aign literature and mailings	PRT	print ads			WE	B information technology costs (interne	et, email)
	NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)			CODE	OR	DESCRIPTION	OF PAYMENT	AMOUNT PAID

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
SUPEROXYGEN, INC. Los Angeles, CA 90004	PRT		\$1,400.00
FAIRBANK, MASLIN, MAULLIN, METZ & ASSOCIATES SANTA MONICA, CA 90404	POL		\$35,665.00
GRASSROOTSLAB, LLC IRVINE, CA 92614	WEB		\$422.62
GRASSROOTSLAB, LLC IRVINE, CA 92614	WEB		\$1,752.95
GRASSROOTSLAB, LLC IRVINE, CA 92614	WEB		\$3,000.00

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 160
from07/01/2010	FORM 40U
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

YES ON 22/PROTECT LOCAL SERVICES, A COALITION OF PUBLIC SAFETY, LOCAL GOVERNMENT, TRANSPORTATION AND TAXPAYERS

1.D. NUMBI 1322292

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member com	nmunications	RAD	radio airtime and production costs	
CNS	campaign consultants	MTG	meetings and	d appearances	RFD	returned contributions	
CTB	contribution (explain nonmonetary)*	OFC	office expens	ses	SAL	campaign workers' salaries	
CVC	civic donations	PET	petition circu	lating	TEL	t.v. or cable airtime and production co	osts
FIL	candidate filing/ballot fees	PHO	phone banks	5	TRC	candidate travel, lodging, and meals	
FND	fundraising events	POL	polling and s	urvey research	TRS	staff/spouse travel, lodging, and mea	ls
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, deli	ivery and messenger services	TSF	transfer between committees of the s	ame candidate/sponsor
LEG	legal defense	PRO	professional	services (legal, accounting)	VOT	voter registration	
LIT	campaign literature and mailings	PRT	print ads	, , ,	WEB	information technology costs (interne	t, email)
	NAME AND ADDRESS OF PAYEE OR CREDITOR						

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE C	DESCRIPTION OF PAYMENT	AMOUNT PAID
BICKER, CASTILLO AND FAIRBANKS SACRAMENTO, CA 95814	CNS		\$50,000.00
BICKER, CASTILLO AND FAIRBANKS SACRAMENTO, CA 95814		REIMBURSED EXPENSES; UNDER \$500	\$571.94
BICKER, CASTILLO AND FAIRBANKS SACRAMENTO, CA 95814		SEE SCHEDULE G	\$818.89
CAPITAL CAMPAIGNS, INC. TARZANA, CA 91356	CNS		\$12,500.00
GRASSROOTSLAB, LLC IRVINE, CA 92614	WEB		\$5,250.00

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 160
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

YES ON 22/PROTECT LOCAL SERVICES, A COALITION OF PUBLIC SAFETY, LOCAL GOVERNMENT, TRANSPORTATION AND TAXPAYERS

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member com	nmunications	RAD	radio airtime and production costs	
CNS	campaign consultants	MTG	meetings and	d appearances	RFD	returned contributions	
CTB	contribution (explain nonmonetary)*		office expens		SAL	campaign workers' salaries	
CVC	civic donations	PET	petition circu	lating	TEL	t.v. or cable airtime and production co	osts
FIL	candidate filing/ballot fees	PHO	phone banks	5	TRC	candidate travel, lodging, and meals	
FND	fundraising events	POL	polling and s	urvey research	TRS	staff/spouse travel, lodging, and mea	Is
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, deli	ivery and messenger services	TSF	transfer between committees of the s	ame candidate/sponsor
LEG	legal defense	PRO	professional	services (legal, accounting)	VOT	voter registration	
LIT	campaign literature and mailings	PRT	print ads	, ,	WEB	information technology costs (interne	t, email)
	NAME AND ADDRESS OF PAYEE OR CREDITOR						

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE C	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
COMPLETECAMPAIGNS.COM SAN DIEGO, CA 92123		CREDIT CARD FEES	\$18.75
COMPLETECAMPAIGNS.COM SAN DIEGO, CA 92123		CREDIT CARD FEES	\$7.50
COMPLETECAMPAIGNS.COM SAN DIEGO, CA 92123		CREDIT CARD FEES	\$18.75
GRASSROOTSLAB, LLC IRVINE, CA 92614	CNS		\$10,000.00
CALIFORNIA REDEVELOPMENT ASSOCIATION (NON-PUBLIC FUNDS) SACRAMENTO, CA 95814		SEE SCHEDULE G	\$6,804.28

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 160
from07/01/2010	FORM 400
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

YES ON 22/PROTECT LOCAL SERVICES, A COALITION OF PUBLIC SAFETY, LOCAL GOVERNMENT, TRANSPORTATION AND TAXPAYERS

I.D. NUMBER 1322292

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

	NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)			CODE	OR		DESCRIPTION OF	PAYMENT	AMOUNT PAID
СТВ	contribution (explain nonmonetary)* civic donations candidate filing/ballot fees fundraising events independent expenditure supporting/opposing others (explain)*	OFC PET PHO POL POS	office expen petition circu phone banks polling and s postage, del professional print ads	ses Ilating S survey rese ivery and n	arch nessen	•	SAL TEL TRC TRS TSF VOT	campaign workers' salaries t.v. or cable airtime and production of candidate travel, lodging, and meals staff/spouse travel, lodging, and meat transfer between committees of the voter registration information technology costs (interna-	als same candidate/sponsor
CMF CNS	1 0 1 1		member con					radio airtime and production costs returned contributions	

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE C	DR DESCRIPTION OF PAYMENT	AMOUNT PAID
BICKER, CASTILLO AND FAIRBANKS SACRAMENTO, CA 95814	CNS		\$50,000.00
BICKER, CASTILLO AND FAIRBANKS SACRAMENTO, CA 95814		SEE SCHEDULE G	\$13,214.04
NIELSEN, MERKSAMER, PARRINELLO, MUELLER AND NAYLOR, LLP SACRAMENTO, CA 95814	PRO	STEVEN S. LUCAS, COMMITTEE TREASURER, IS A PARTNER OF PAYEE	\$52,255.79
CAPITAL CAMPAIGNS, INC. TARZANA, CA 91356	CNS		\$12,500.00
WINNER & MANDABACH CAMPAIGNS LOS ANGELES, CA 90067	CNS		\$40,000.00

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

Type or print in ink.

Amounts may be rounded to whole dollars.

	SCHEDULE E (CONT.)
Statement covers period	CALIFORNIA 460
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

YES ON 22/PROTECT LOCAL SERVICES, A COALITION OF PUBLIC SAFETY, LOCAL GOVERNMENT, TRANSPORTATION AND TAXPAYERS

I.D. NUMBE 1322292

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE O	R DESCRIPTION OF PAYMENT	AMOUNT PAID
COMPLETECAMPAIGNS.COM SAN DIEGO, CA 92123		CREDIT CARD FEES	\$3.75
COMPLETECAMPAIGNS.COM SAN DIEGO, CA 92123		CREDIT CARD FEES	\$86.25
COMPLETECAMPAIGNS.COM SAN DIEGO, CA 92123		CREDIT CARD FEES	\$7.50

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL \$636,000.13

Schedule F **Accrued Expenses (Unpaid Bills)**

Type or print in ink. Amounts may be rounded to whole dollars.

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State	ement covers period	CALIFORNIA 460	1
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1322292

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

YES ON 22/PROTECT LOCAL SERVICES, A COALITION OF PUBLIC SAFETY, LOCAL GOVERNMENT, TRANSPORTATION AND TAXPAYERS

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
BICKER, CASTILLO AND FAIRBANKS SACRAMENTO, CA 95814	SEE SCHEDULE G	\$0.00	\$7,597.26	\$0.00	\$7,597.26
WINNER & MANDABACH CAMPAIGNS LOS ANGELES, CA 90067	CNS	\$30,000.00	\$0.00	\$30,000.00	\$0.00
WINNER & MANDABACH CAMPAIGNS LOS ANGELES, CA 90067	CNS	\$0.00	\$40,000.00	\$0.00	\$40,000.00

 $^{^{\}star}$ Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTALS

Schedule F Summary

1	. Total accrued	expenses	incurred this	period. (I	nclude all	Schedule	F, Column	· (b) subtotals	for
	accrued expe	nses of \$10	00 or more, p	lus total ι	unitemized	accrued	expenses ι	under \$100.).	

INCURRED TOTALS \$402,633.58

2. Total accrued expenses paid this period. (Include all Schedule F, Column (c) subtotals for payments on

3. Net change this period. (Subtract Line 2 from Line 1. Enter the difference here and on the Summary Page, Column A, Line 9.)

May be a negative number.

Type or print in ink.
Amounts may be rounded to whole dollars.

CALIFORNIA FORM Statement covers period 07/01/2010 through 09/30/2010of 108Page <u>61</u>

NAME OF FILER

YES ON 22/PROTECT LOCAL SERVICES, A COALITION OF PUBLIC SAFETY, LOCAL GOVERNMENT, TRANSPORTATION AND TAXPAYERS

I.D. NUMBER 1322292

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.				
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs		
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions		
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries		
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs		
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals		
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals		
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor		
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration		
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)		
*Payments that are contributions or independent expenditures must also be summarized on Schedule D.				

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
CALIFORNIA TRANSIT ASSOCIATION (NON-PUBLIC FUNDS) Sacramento, CA 95814	REIMBURSED EXPENSES	\$298.07	\$0.00	\$0.00	\$298.07
CALIFORNIA REDEVELOPMENT ASSOCIATION (NON-PUBLIC FUNDS) SACRAMENTO, CA 95814	SEE SCHEDULE G	\$6,804.28	\$0.00	\$6,804.28	\$0.00
LEAGUE OF CALIFORNIA CITIES (NON-PUBLIC FUNDS) SACRAMENTO, CA 95814	SEE SCHEDULE G	\$21,628.13	\$0.00	\$21,628.13	\$0.00
NIELSEN, MERKSAMER, PARRINELLO, MUELLER AND NAYLOR, LLP SACRAMENTO, CA 95814	PRO STEVEN S. LUCAS, COMMITTEE TREASURER, IS A PARTNER OF PAYEE	\$37,830.24	\$0.00	\$37,830.24	\$0.00

Type or print in ink.
Amounts may be rounded to whole dollars.

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State	ment covers period	CALIFORNIA 460
from _	07/01/2010	FORM 400
through	09/30/2010	Page <u>62</u> of <u>108</u>
		I.D. NUMBER

NAME OF FILER

YES ON 22/PROTECT LOCAL SERVICES, A COALITION OF PUBLIC SAFETY, LOCAL GOVERNMENT, TRANSPORTATION AND TAXPAYERS

1322292

CODES: If one of the following codes accurately describes	the payment, you may enter the code. Otherwise	e, describe the payment.
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)
*Payments that are contributions or independent expenditures must also be sur	nmarized on Schedule D.	

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
FAIRBANK, MASLIN, MAULLIN, METZ & ASSOCIATES SANTA MONICA, CA 90404	POL	\$51,000.00	\$0.00	\$51,000.00	\$0.00
BICKER, CASTILLO AND FAIRBANKS SACRAMENTO, CA 95814	CNS	\$35,000.00	\$0.00	\$35,000.00	\$0.00
BICKER, CASTILLO AND FAIRBANKS SACRAMENTO, CA 95814	REIMBURSED EXPENSES	\$285.52	\$0.00	\$285.52	\$0.00
LEAGUE OF CALIFORNIA CITIES (NON-PUBLIC FUNDS) SACRAMENTO, CA 95814	SEE SCHEDULE G	\$35,211.18	\$0.00	\$35,211.18	\$0.00

Type or print in ink.
Amounts may be rounded to whole dollars.

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State	ement covers period	CALIFORNI FORM	A 160
from _	07/01/2010	FORM	400
throug	h 09/30/2010	Page <u>63</u>	of <u>108</u>
		I.D. NUMBER	

NAME OF FILER

YES ON 22/PROTECT LOCAL SERVICES, A COALITION OF PUBLIC SAFETY, LOCAL GOVERNMENT, TRANSPORTATION AND TAXPAYERS

1322292

CODES: If one of the following codes accurately describes	the payment, you may enter the code. Otherwise	e, describe the payment.
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)
*Payments that are contributions or independent expenditures must also be sur	mmarized on Schedule D	

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
CALIFORNIA TRANSIT ASSOCIATION (NON-PUBLIC FUNDS) Sacramento, CA 95814	SEE SCHEDULE G	\$21,178.06	\$0.00	\$0.00	\$21,178.06
WINNER & MANDABACH CAMPAIGNS LOS ANGELES, CA 90067	REIMBURSED EXPENSES; UNDER \$500	\$583.76	\$0.00	\$583.76	\$0.00
WINNER & MANDABACH CAMPAIGNS LOS ANGELES, CA 90067	REIMBURSED EXPENSES	\$56.36	\$0.00	\$56.36	\$0.00
BICKER, CASTILLO AND FAIRBANKS SACRAMENTO, CA 95814	REIMBURSED EXPENSES; UNDER \$500	\$571.94	\$0.00	\$571.94	\$0.00

Type or print in ink.
Amounts may be rounded to whole dollars.

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Statement covers period	CALIFORNIA 460
from07/01/2010	FORM 400
through <u>09/30/2010</u>	- Page <u>64</u> of <u>108</u>
	I.D. NUMBER

NAME OF FILER

YES ON 22/PROTECT LOCAL SERVICES, A COALITION OF PUBLIC SAFETY, LOCAL GOVERNMENT, TRANSPORTATION AND TAXPAYERS

i.d. NUMBEI 1322292

CODES: If one of the following codes accurately describes	the payment, you may enter the code. Otherwise,	, describe the payment.
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)
*Payments that are contributions or independent expenditures must also be sum	marized on Schedule D.	

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
GRASSROOTSLAB, LLC IRVINE, CA 92614	WEB	\$422.62	\$0.00	\$422.62	\$0.00
GRASSROOTSLAB, LLC IRVINE, CA 92614	WEB	\$5,250.00	\$0.00	\$5,250.00	\$0.00
SUPEROXYGEN, INC. Los Angeles, CA 90004	LIT	\$0.00	\$2,800.00	\$0.00	\$2,800.00
LEAGUE OF CALIFORNIA CITIES (NON-PUBLIC FUNDS) SACRAMENTO, CA 95814	SEE SCHEDULE G	\$0.00	\$51,578.66	\$0.00	\$51,578.66

Type or print in ink.
Amounts may be rounded to whole dollars.

CALIFORNIA FORM Statement covers period 07/01/2010 through 09/30/2010of 108Page <u>65</u>

NAME OF FILER

YES ON 22/PROTECT LOCAL SERVICES, A COALITION OF PUBLIC SAFETY, LOCAL GOVERNMENT, TRANSPORTATION AND TAXPAYERS

I.D. NUMBER 1322292

CODES: If one of the following codes accurately describes	the payment, you may enter the code. Otherwise	e, describe the payment.
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)
*Payments that are contributions or independent expenditures must also be sur	nmarized on Schedule D.	

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
NIELSEN, MERKSAMER, PARRINELLO, MUELLER AND NAYLOR, LLP SACRAMENTO, CA 95814	PRO STEVEN S. LUCAS, COMMITTEE TREASURER, IS A PARTNER OF PAYEE	\$0.00	\$36,233.17	\$0.00	\$36,233.17
GRASSROOTSLAB, LLC IRVINE, CA 92614	WEB	\$0.00	\$2,728.59	\$0.00	\$2,728.59
GRASSROOTSLAB, LLC IRVINE, CA 92614	CNS	\$0.00	\$5,250.00	\$0.00	\$5,250.00
GRASSROOTSLAB, LLC IRVINE, CA 92614	WEB	\$0.00	\$1,000.00	\$0.00	\$1,000.00

Type or print in ink.

Amounts may be rounded to whole dollars.

Statement covers period from 07/01/2010	CALIFORNIA 460
through <u>09/30/2010</u>	Page 66 of 108
YERS	I.D. NUMBER 1322292

NAME OF FILER
YES ON 22/PROTECT LOCAL SERVICES, A COALITION OF PUBLIC SAFETY, LOCAL GOVERNMENT, TRANSPORTATION AND TAXPAYERS

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals FND fundraising events POL polling and survey research TRS staff/spouse travel, lodging, and meals TSF transfer between committees of the same candidate/sponsor independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services IND LEG legal defense PRO professional services (legal, accounting) VOT voter registration campaign literature and mailings PRT print ads WEB information technology costs (internet, email)

*Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
BICKER, CASTILLO AND FAIRBANKS SACRAMENTO, CA 95814	CNS	\$0.00	\$50,000.00	\$0.00	\$50,000.00
BICKER, CASTILLO AND FAIRBANKS SACRAMENTO, CA 95814	SEE SCHEDULE G	\$0.00	\$29,840.97	\$0.00	\$29,840.97
CALIFORNIA VOTER GUIDE TORRANCE, CA 90501	SLATE MAILER	\$0.00	\$102,000.00	\$0.00	\$102,000.00
Committee ID: 595004 LEAGUE OF CALIFORNIA CITIES (NON-PUBLIC FUNDS) SACRAMENTO, CA 95814	SEE SCHEDULE G	\$0.00	\$63,015.90	\$0.00	\$63,015.90

Type or print in ink.
Amounts may be rounded to whole dollars.

Statement covers period from $\frac{07/01/2010}{}$	CALIFORNIA 460
through <u>09/30/2010</u>	Page <u>67</u> of <u>108</u>
YERS	I.D. NUMBER 1322292

NAME OF FILER YES ON 22/PROTECT LOCAL SERVICES, A COALITION OF PUBLIC SAFETY, LOCAL GOVERNMENT, TRANSPORTATION AND TAXPAYERS

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CO	CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.				
CMI	P campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	S campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTE	3 contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	C civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FNE	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	G legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)
*Pay	ments that are contributions or independent expenditures must also be summ	arized	on Schedule D.		

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
CALIFORNIA TRANSIT ASSOCIATION (NON-PUBLIC FUNDS) Sacramento, CA 95814	SEE SCHEDULE G	\$0.00	\$10,589.03	\$0.00	\$10,589.03
	SUBTOTALS	\$246,120.16	\$402,633.58	\$224,644.03	\$424,109.71

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA A CO
from07/01/2010	FORM 40U
through	Page <u>68</u> of <u>108</u>
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NAME OF FILER

SEE INSTRUCTIONS ON REVERSE

YES ON 22/PROTECT LOCAL SERVICES, A COALITION OF PUBLIC SAFETY, LOCAL GOVERNMENT, TRANSPORTATION AND TAXPAYERS

NAME OF AGENT OR INDEPENDENT CONTRACTOR BICKER, CASTILLO AND FAIRBANKS

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. MBR member communications CMP campaign paraphernalia/misc. RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor PRO professional services (legal, accounting) LEG legal defense VOT voter registration campaign literature and mailings WEB information technology costs (internet, email) PRT print ads

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
CCPPM ELK GROVE, CA 95758	СМР		\$818.89
ARISTOTLE BAJAR SACRAMENTO, CA 95834	LIT		\$680.00
CCPPM ELK GROVE, CA 95758	LIT		\$11,434.68
GENESYS CONFERENCING VIENNA, VA 22182	OFC		\$857.94

Attach additional information on appropriately labeled continuation sheets.

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$13791.51

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA A CO
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

YES ON 22/PROTECT LOCAL SERVICES, A COALITION OF PUBLIC SAFETY, LOCAL GOVERNMENT, TRANSPORTATION AND TAXPAYERS

NAME OF AGENT OR INDEPENDENT CONTRACTOR BICKER, CASTILLO AND FAIRBANKS

CODES: If one of the following codes accurately describes	the payment, you may enter the code. Otherwis	se, describe the payment.
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)
* Payments that are contributions or independent expenditures must also be su	ımmarized on Schedule D.	

NAME AND ADDRESS OF PAYEE OR CREDITOR CODE OR **AMOUNT PAID DESCRIPTION OF PAYMENT** (IF COMMITTEE, ALSO ENTER I.D. NUMBER) ARISTOTLE BAJAR LIT \$510.00 SACRAMENTO, CA 95834 CALIFORNIA REPUBLICAN PARTY FND \$570.00 BURBANK, CA 91506 810163 **CCPPM** LIT \$10,127.73 ELK GROVE, CA 95758 **CCPPM** LIT \$4,413.21 ELK GROVE, CA 95758

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$15620.94

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink. Amounts may be rounded to whole dollars.

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Payments Made by an Agent or Independent	Amounts may be rounded	Statement covers period	CALIFORNIA	460
Contractor (on Behalf of This Committee)	to whole dollars.	from07/01/2010	CALIFORNIA FORM	40U
SEE INSTRUCTIONS ON REVERSE		through <u>09/30/2010</u>	Page <u>70</u> of .	108
NAME OF FILER YES ON 22/PROTECT LOCAL SERVICES, A COALITION OF PUBLIC SAFETY, LOCAL GO	OVERNMENT. TRANSPORTATION AND TAXP	AYERS	I.D. NUMBER 1322292	

SCHEDULE G

NAME OF AGENT OR INDEPENDENT CONTRACTOR

BICKER, CASTILLO AND FAIRBANKS

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. MBR member communications CMP campaign paraphernalia/misc. RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor VOT voter registration LEG legal defense PRO professional services (legal, accounting) campaign literature and mailings PRT print ads WEB information technology costs (internet, email) * Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR CODE OR **DESCRIPTION OF PAYMENT AMOUNT PAID** (IF COMMITTEE, ALSO ENTER I.D. NUMBER) **FEDEX** LIT \$785.81 MEMPHIS, TN 38125 **FEDEX** POS \$2,094.76 MEMPHIS, TN 38125 FEDEX KINKO'S LIT \$7,293.47 PASADENA, CA 91101 FLASHREPORT PRT \$1,625.00 NEWPORT BEACH, CA 92660

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$11799.04

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Schedule G	Type or print in ink.		SCHEDULE G
Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)	Amounts may be rounded to whole dollars.	Statement covers period from07/01/2010	CALIFORNIA FORM 460
SEE INSTRUCTIONS ON REVERSE		through _09/30/2010	Page 71 of 108
NAME OF FILER YES ON 22/PROTECT LOCAL SERVICES, A COALITION OF PUBLIC SAFETY, LOCAL GO	OVERNMENT, TRANSPORTATION AND TAX	PAYERS	I.D. NUMBER 1322292

NAME OF AGENT OR INDEPENDENT CONTRACTOR BICKER, CASTILLO AND FAIRBANKS

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. MBR member communications CMP campaign paraphernalia/misc. RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)* TSF transfer between committees of the same candidate/sponsor POS postage, delivery and messenger services PRO professional services (legal, accounting) VOT voter registration LEG legal defense campaign literature and mailings PRT print ads WEB information technology costs (internet, email) * Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR CODE OR **DESCRIPTION OF PAYMENT AMOUNT PAID** (IF COMMITTEE, ALSO ENTER I.D. NUMBER) GENESYS CONFERENCING LIT \$1,091.30 VIENNA, VA 22182 OFC GENESYS CONFERENCING \$569.81 VIENNA, VA 22182 GRAND HYATT HOTEL TRS \$1,439.71 SAN DIEGO, CA 92101 PRIME SIGNS LIT \$3,711.53 SACRAMENTO, CA 95825

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$6812.35

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA A CO
from07/01/2010	FORM 40U
through	Page 72 of 108
YERS	I.D. NUMBER 1322292

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

YES ON 22/PROTECT LOCAL SERVICES, A COALITION OF PUBLIC SAFETY, LOCAL GOVERNMENT, TRANSPORTATION AND TAXPAYERS

NAME OF AGENT OR INDEPENDENT CONTRACTOR

BICKER, CASTILLO AND FAIRBANKS

CODES: If one of the following codes accurately describes	s the payment, you may enter the code. Otherwis	e, describe the payment.
CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)
* Payments that are contributions or independent expenditures must also be s	ummarized on Schedule D	

Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE O	R DESCRIPTION OF PAYMENT	AMOUNT PAID
SOUTHWEST AIRLINES DALLAS, TX 75235	TRS		\$1,495.60
ttach additional information on appropriately labeled continuation sheet	S.		TOTAL* \$1495.60

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Schedule G Payments Made by an Agent or Independent **Contractor (on Behalf of This Committee)**

Type or print in ink. Amounts may be rounded to whole dollars.

	SCHEDULE G
Statement covers period	CALIFORNIA A CO
from07/01/2010	FORM 40U
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YERS	I.D. NUMBER 1322292

WEB information technology costs (internet, email)

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

YES ON 22/PROTECT LOCAL SERVICES, A COALITION OF PUBLIC SAFETY, LOCAL GOVERNMENT, TRANSPORTATION AND TAXPAYERS

NAME OF AGENT OR INDEPENDENT CONTRACTOR

LIT campaign literature and mailings

CALIFORNIA TRANSIT ASSOCIATION (NON-PUBLIC FUNDS)

C	CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.				
С	MP campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
С	NS campaign consultants	MTG	meetings and appearances	RFD	returned contributions
С	TB contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
С	VC civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
F	L candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
	ND fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
١N	ID independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
- 1	FG legal defense	PRO	professional services (legal, accounting)	VOT	voter registration

PRT print ads

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
SHAW/YODER/ANTWIH, INC. Sacramento, CA 95814	CNS			\$10,589.03

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$10589.03

^{*} Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

Schedule G Payments Made by an Agent or Independent **Contractor (on Behalf of This Committee)**

Type or print in ink. Amounts may be rounded to whole dollars.

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Payments Made by an Agent or Independent	Amounts may be rounded	Statement covers period	CALIFORNIA A	400	
Contractor (on Behalf of This Committee)	to whole dollars.	from07/01/2010	FORM 46	40U	
SEE INSTRUCTIONS ON REVERSE		through <u>09/30/2010</u>	Page <u>74</u> of <u>108</u>	_	
NAME OF FILER YES ON 22/PROTECT LOCAL SERVICES, A COALITION OF PUBLIC SAFETY, LOCAL GO	OVERNMENT. TRANSPORTATION AND TAXP	AYERS	I.D. NUMBER 1322292		

SCHEDULE G

NAME OF AGENT OR INDEPENDENT CONTRACTOR LEAGUE OF CALIFORNIA CITIES (NON-PUBLIC FUNDS)

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. MBR member communications CMP campaign paraphernalia/misc. RAD radio airtime and production costs CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations PET petition circulating TEL t.v. or cable airtime and production costs candidate filing/ballot fees FIL PHO phone banks TRC candidate travel, lodging, and meals TRS staff/spouse travel, lodging, and meals FND fundraising events POL polling and survey research IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor PRO professional services (legal, accounting) VOT voter registration LEG legal defense campaign literature and mailings PRT print ads WEB information technology costs (internet, email) * Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
MICHAEL MADRID FAIR OAKS, CA 95628	CNS			\$13,000.00
MICHAEL MADRID FAIR OAKS, CA 95628	CNS			\$13,318.00
GRASSROOTSLAB, LLC IRVINE, CA 92614	WEB			\$1,758.00
MICHAEL MADRID FAIR OAKS, CA 95628	CNS			\$12,140.00

Attach additional information on appropriately labeled continuation sheets.

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

TOTAL* \$40216.00

Schedule H – Loans Made to Others*

Type or print in ink. Amounts may be rounded

	SCHEDULE H
Statement covers period	CALIFORNIA ACO
om 07/01/2010	CALIFORNIA 460

Loans Made to Others*			to whole dollars	S.	from <u>07/01/2</u>	010	FORM	^{11A} 460
SEE INSTRUCTIONS ON REVERSE					through <u>09/30/2</u>	010	Page <u>75</u>	_ of 108
NAME OF FILER YES ON 22/PROTECT LOCAL SERVICES, A COA	LITION OF PUBLIC SAFETY, LOC	CAL GOVERNMEN	NT, TRANSPORT	ATION AND TAXPA	AYERS		I.D. NUMBER 1322292	
FULL NAME, STREET ADDRESS AND ZIP CODE OF RECIPIENT (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	(a) OUTSTANDING BALANCE BEGINNING THIS PERIOD	(b) AMOUNT LOANED THIS PERIOD	(c) REPAYMENT OR FORGIVENESS THIS PERIOD*	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	(e) INTEREST RECEIVED	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE LOANS TO DATE
				PAID				CALENDAR YEAR
				FORGIVEN		RATE		PER ELECTION**
					DATE DUE		DATE INCURRED	
				PAID				CALENDAR YEAR
				FORGIVEN		RATE %		PER ELECTION**
					DATE DUE		DATE INCURRED	·
Loans that are contributions to another candidate must also be summarized on Schedule D. Loans also be reported on Schedule E.	forgiven must	SUBTOTALS						
					1	(Enter (e) on Schedule I, Line 3)		
Schedule H Summary							_	
Loans made this period Total Column (b) plus unitemized loans	less than \$100.)							** If Required
Payments received on loans (Total Column (c) plus unitemized paym								
3. Net change this period. (Subtract Line Enter the net here and on the Summan	e 2 from Line 1.) y Page, Column A, Line 7.)				NET(May be a ne	gative number)		

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule I Miscellaneous Increases to Cash

Type or print in ink.
Amounts may be rounded to whole dollars.

		SCHEDULE
Sta	tement covers period	CALIFORNIA 460
from _	07/01/2010	FORM 40U

SEE INSTRUCTIO	NS ON REVERSE		through <u>09/30/2010</u>	Page $\frac{76}{108}$ of $\frac{108}{108}$
NAME OF FILER YES ON 22/PROTECT LOCAL SERVICES, A COALITION OF PUBLIC SAFETY, LOCAL GOVERNMENT, TRANSPORTATION AND TAXPAYERS			KPAYERS	I.D. NUMBER 1322292
DATE RECEIVED	FULL NAME AND ADDRESS OF SOURCE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	DESCRIPTION OF RECEIPT		AMOUNT OF INCREASE TO CASH
7/31/2010	BANK OF MARIN CORTE MADERA, CA 94925	INTEREST EARNED		\$6.86
8/31/2010	BANK OF MARIN CORTE MADERA, CA 94925	INTEREST EARNED		\$21.27
9/30/2010	BANK OF MARIN CORTE MADERA, CA 94925	INTEREST EARNED		\$28.24

Attach additional information on appropriately labeled continuation sheets.

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

SUBTOTAL \$56.37

Memo Reference: ADDITIONAL COMMITTEE ADDRESSES: 1121 L STREET, SUITE 803, SACRAMENTO, CA 95814; 100 WILSHIRE BLVD., SUITE 1950, SANTA MONICA, CA 90401
Memo Reference: INC698
RECEIVED THROUGH INTERMEDIARY: CALIFORNIA REDEVELOPMENT ASSOCIATION, 1400 K ST, STE 204, SACRAMENTO, CA 95814
Memo Reference: INC699
RECEIVED THROUGH INTERMEDIARY: CALIFORNIA REDEVELOPMENT ASSOCIATION, 1400 K ST, STE 204, SACRAMENTO, CA 95814
Memo Reference: INC700
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Memo Reference: INC701 RECEIVED THROUGH INTERMEDIARY: CALIFORNIA REDEVELOPMENT ASSOCIATION, 1400 K ST, STE 204, SACRAMENTO, CA 95814
RECEIVED THROUGH INTERNIEDIANT. CALIFORNIA REDEVELOFMENT ASSOCIATION, 1400 K 51, 51E 204, SACRAMENTO, CA 33014
Memo Reference: INC702
RECEIVED THROUGH INTERMEDIARY: CALIFORNIA REDEVELOPMENT ASSOCIATION, 1400 K ST, STE 204, SACRAMENTO, CA 95814
Memo Reference: INC703 RECEIVED THROUGH INTERMEDIARY: CALIFORNIA REDEVELOPMENT ASSOCIATION, 1400 K ST, STE 204, SACRAMENTO, CA 95814
RECEIVED THROUGH INTERMEDIARY: CALIFORNIA REDEVELOPMENT ASSOCIATION, 1400 K 51, STE 204, SACRAMENTO, CA 93814
Memo Reference: INC705
RECEIVED THROUGH INTERMEDIARY: CALIFORNIA REDEVELOPMENT ASSOCIATION, 1400 K ST, STE 204, SACRAMENTO, CA 95814

M. D.C. INCOM
Memo Reference: INC706 RECEIVED THROUGH INTERMEDIARY: CALIFORNIA REDEVELOPMENT ASSOCIATION, 1400 K ST, STE 204, SACRAMENTO, CA 95814
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Memo Reference: INC707
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Memo Reference: INC708 RECEIVED THROUGH INTERMEDIARY: CALIFORNIA REDEVELOPMENT ASSOCIATION, 1400 K ST, STE 204, SACRAMENTO, CA 95814
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Memo Reference: INC709
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M D.f INC710
Memo Reference: INC710 RECEIVED THROUGH INTERMEDIARY: CALIFORNIA REDEVELOPMENT ASSOCIATION, 1400 K ST, STE 204, SACRAMENTO, CA 95814
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Memo Reference: INC711 RECEIVED THROUGH INTERMEDIARY: CALIFORNIA REDEVELOPMENT ASSOCIATION, 1400 K ST, STE 204, SACRAMENTO, CA 95814
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Memo Reference: INC713
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Memo Reference: INC714 RECEIVED THROUGH INTERMEDIARY: CALIFORNIA REDEVELOPMENT ASSOCIATION, 1400 K ST, STE 204, SACRAMENTO, CA 95814
RECEIVED THROUGH INTERNIEDIANT. CALIFORNIA REDEVELOTMENT ASSOCIATION, 1400 K 51, 51E 204, SACRAMENTO, CA 75014
Memo Reference: INC715
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Memo Reference: INC716
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Memo Reference: INC717
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Memo Reference: INC718
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Memo Reference: INC719 RECEIVED THROUGH INTERMEDIARY: CALIFORNIA REDEVELOPMENT ASSOCIATION, 1400 K ST, STE 204, SACRAMENTO, CA 95814
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Memo Reference: INC720
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Memo Reference: INC721 RECEIVED THROUGH INTERMEDIARY: CALIFORNIA REDEVELOPMENT ASSOCIATION, 1400 K ST, STE 204, SACRAMENTO, CA 95814
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Memo Reference: INC725
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Memo Reference: INC728
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Memo Reference: INC934 PECENARD THROUGH INTERPMEDIA BY: CALIFORNIA TRANSIT ASSOCIATION, 1415 L.ST. STE 200, SACRAMENTO, CA. 05914
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Memo Reference: INC949
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Memo Reference: INC958
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RECEIVED THROUGH INTERMEDIARY: CALIFORNIA TRANSIT ASSOCIATION, 1415 L ST, STE 200, SACRAMENTO, CA 95814
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Memo Reference: INC960 RECEIVED THROUGH INTERMEDIARY: CALIFORNIA TRANSIT ASSOCIATION, 1415 L ST, STE 200, SACRAMENTO, CA 95814

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Memo Reference: INC962
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Memo Reference: INC963
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Memo Reference: INC964 RECEIVED THROUGH INTERMEDIARY: CALIFORNIA TRANSIT ASSOCIATION, 1415 L ST, STE 200, SACRAMENTO, CA 95814

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Memo Reference: INC966
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Memo Reference: INC967
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Memo Reference: INC968 RECEIVED THROUGH INTERMEDIARY: CALIFORNIA TRANSIT ASSOCIATION, 1415 L ST, STE 200, SACRAMENTO, CA 95814

Memo Reference: INC969 RECEIVED THROUGH INTERMEDIARY: CALIFORNIA TRANSIT ASSOCIATION, 1415 L ST, STE 200, SACRAMENTO, CA 95814
RECLIVED THROUGH INTERNIEDIANT. CALIFORNIA TRANSIT ASSOCIATION, 1413 E 51, 51E 200, SACRAMENTO, CA 73014
Memo Reference: INC970 PEGENARD THEOLOGY INTERNATIONAL TRANSFE A GOOGLATION 1417 I GT. GTE 200 GA CRAMENTO. GA 65014
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RECEIVED THROUGH INTERMEDIART: CALIFORNIA TRANSIT ASSOCIATION, 1415 L S1, STE 200, SACRAMENTO, CA 93814
Memo Reference: INC974
RECEIVED THROUGH INTERMEDIARY: CALIFORNIA TRANSIT ASSOCIATION, 1415 L ST, STE 200, SACRAMENTO, CA 95814
Memo Reference: INC975
RECEIVED THROUGH INTERMEDIARY: CALIFORNIA TRANSIT ASSOCIATION, 1415 L ST, STE 200, SACRAMENTO, CA 95814
N. D. C. WYGOTA
Memo Reference: INC976 RECEIVED THROUGH INTERMEDIARY: CALIFORNIA TRANSIT ASSOCIATION, 1415 L ST, STE 200, SACRAMENTO, CA 95814

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M. D.C. DIGOTO
Memo Reference: INC978 RECEIVED THROUGH INTERMEDIARY: CALIFORNIA TRANSIT ASSOCIATION, 1415 L ST, STE 200, SACRAMENTO, CA 95814
RECEIVED THROUGH INTERMILDIANT. CALIFORNIA TRANSIT ASSOCIATION, 1413 E 51, 51E 200, SACRAMILINTO, CA 73014
Memo Reference: INC979
RECEIVED THROUGH INTERMEDIARY: CALIFORNIA TRANSIT ASSOCIATION, 1415 L ST, STE 200, SACRAMENTO, CA 95814
Memo Reference: INC980
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Memo Reference: INC982
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Memo Reference: INC983
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Memo Reference: INC984 RECEIVED THROUGH INTERMEDIARY: CALIFORNIA TRANSIT ASSOCIATION, 1415 L ST, STE 200, SACRAMENTO, CA 95814

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RECEIVED THROUGH INTERMEDIART: CALIFORNIA TRANSIT ASSOCIATION, 1415 L ST, STE 200, SACRAMENTO, CA 93814
Memo Reference: INC986
RECEIVED THROUGH INTERMEDIARY: CALIFORNIA TRANSIT ASSOCIATION, 1415 L ST, STE 200, SACRAMENTO, CA 95814
Memo Reference: INC987
RECEIVED THROUGH INTERMEDIARY: CALIFORNIA TRANSIT ASSOCIATION, 1415 L ST, STE 200, SACRAMENTO, CA 95814
Memo Reference: INC988 RECEIVED THROUGH INTERMEDIARY: CALIFORNIA TRANSIT ASSOCIATION, 1415 L ST, STE 200, SACRAMENTO, CA 95814

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Memo Reference: INC990
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Memo Reference: INC991
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Memo Reference: INC992 RECEIVED THROUGH INTERMEDIARY: CALIFORNIA TRANSIT ASSOCIATION, 1415 L ST, STE 200, SACRAMENTO, CA 95814

Memo Reference: INC993 RECEIVED THROUGH INTERMEDIARY: CALIFORNIA TRANSIT ASSOCIATION, 1415 L ST, STE 200, SACRAMENTO, CA 95814
RECEIVED THROUGH INTERMEDIANT. CALIFORNIA TRANSFI ASSOCIATION, 1413 E 51, 51E 200, SACRAMENTO, CA 73014
Memo Reference: INC994 PEGEWED THOUGH DIFFERMEDIA BY CALIFORNIA TRANSFE ASSOCIATION 1415 L ST. STE 200 S A CRAMENTO CA 25014
RECEIVED THROUGH INTERMEDIARY: CALIFORNIA TRANSIT ASSOCIATION, 1415 L ST, STE 200, SACRAMENTO, CA 95814
Memo Reference: INC995
RECEIVED THROUGH INTERMEDIARY: CALIFORNIA TRANSIT ASSOCIATION, 1415 L ST, STE 200, SACRAMENTO, CA 95814
Memo Reference: INC996 PEGENUAR THEORY OF THE SAME AND THE ANGEL AND TH
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RECEIVED THROUGH INTERMEDIART: CALIFORNIA TRANSIT ASSOCIATION, 1415 L S1, STE 200, SACRAMENTO, CA 93814
Memo Reference: INC998
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Memo Reference: INC999
RECEIVED THROUGH INTERMEDIARY: CALIFORNIA TRANSIT ASSOCIATION, 1415 L ST, STE 200, SACRAMENTO, CA 95814
N. D. C. MIGUOO
Memo Reference: INC1000 XRECEIVED THROUGH INTERMEDIARY: CALIFORNIA TRANSIT ASSOCIATION, 1415 L ST, STE 200, SACRAMENTO, CA 95814

Memo Reference: INC1001 RECEIVED THROUGH INTERMEDIARY: CALIFORNIA TRANSIT ASSOCIATION, 1415 L ST, STE 200, SACRAMENTO, CA 95814
Memo Reference: INC1002
RECEIVED THROUGH INTERMEDIARY: CALIFORNIA TRANSIT ASSOCIATION, 1415 L ST, STE 200, SACRAMENTO, CA 95814
Memo Reference: INC1003 RECEIVED THROUGH INTERMEDIARY: CALIFORNIA TRANSIT ASSOCIATION, 1415 L ST, STE 200, SACRAMENTO, CA 95814
Memo Reference: INC1004
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M D C INCIONS
Memo Reference: INC1005 RECEIVED THROUGH INTERMEDIARY: CALIFORNIA TRANSIT ASSOCIATION, 1415 L ST, STE 200, SACRAMENTO, CA 95814
Memo Reference: INC1006 RECEIVED THROUGH INTERMEDIARY: CALIFORNIA TRANSIT ASSOCIATION, 1415 L ST, STE 200, SACRAMENTO, CA 95814
RECEIVED THROUGH INTERMEDIANT. CALIFORNIA TRANSIT ASSOCIATION, 1413 L ST, STE 200, SACRAMENTO, CA 93814
Memo Reference: INC1007
RECEIVED THROUGH INTERMEDIARY: CALIFORNIA TRANSIT ASSOCIATION, 1415 L ST, STE 200, SACRAMENTO, CA 95814
Memo Reference: INC1008
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Memo Reference: INC1009
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Memo Reference: INC1010
RECEIVED THROUGH INTERMEDIARY: CALIFORNIA TRANSIT ASSOCIATION, 1415 L ST, STE 200, SACRAMENTO, CA 95814
Memo Reference: INC1011
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Memo Reference: INC1012
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